

EXHIBIT 1

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W.R. GRACE & CO., et al., ¹)	Case No. 01-1139 (JKF)
)	Jointly Administered
)	
Debtors.)	Objection Date: June 7, 2003 at 4:00 p.m.
)	Hearing Date: Scheduled if Necessary (Negative
)	Notice)
)	

**QUARTERLY APPLICATION OF
BANKRUPTCY MANAGEMENT CORPORATION
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CLAIMS RECONCILIATION
AND SOLICITATION CONSULTANT TO THE DEBTORS FOR THE
EIGHTH QUARTERLY INTERIM PERIOD (JANUARY 1, 2003 THROUGH MARCH 31, 2003)**

Name of Applicant:	Bankruptcy Management Corporation ("BMC")
Authorized to Provide Professional Services to:	The above-captioned debtors and debtors in possession.
Date of Retention:	Retention Order entered May 8, 2002; effective as of April 4, 2002
Period for which Compensation and Reimbursement is Sought:	January 1, 2003 through March 31, 2003
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$229,500.25
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 9,928.31

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn., Al Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food =N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Darton International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

This is a: ☐ Monthly Application ☒ Quarterly Application ☐ Final Application

The total time expended for preparation of this fee application is approximately 12.0 hours and the corresponding compensation requested is approximately \$2,520.00.²

This Quarterly Application filed by BMC is for the 8th Quarterly Interim Period.

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
3/4/2003	4/4/2002-4/30/2002	\$18,913.50	\$1,420.00	Pending	Pending
3/4/2003	5/1/2002-5/31/2002	\$46,559.00	\$2,781.83	Pending	Pending
3/4/2003	6/1/2002-6/30/2002	\$42,162.00	\$3,538.24	Pending	Pending
3/4/2003	2 nd Quarter 2002	\$107,634.50	\$7,740.07	Pending	Pending
3/4/2003	7/1/2002-7/31/2002	\$48,181.75	\$10,701.48	Pending	Pending
3/4/2003	8/1/2002-8/31/2002	\$48,729.50	\$1,891.32	Pending	Pending
3/4/2003	9/1/2002-9/30/2002	\$55,850.00	\$2,743.43	Pending	Pending
3/4/2003	3 rd Quarter 2002	\$152,761.25	\$15,336.23	Pending	Pending
3/4/2003	10/1/2002-10/31/2002	\$95,621.50	\$3,384.85	Pending	Pending
3/4/2003	11/1/2002-11/30/2002	\$49,215.25	\$2,658.68	Pending	Pending
3/4/2003	12/1/2002-12/31/2002	\$46,683.00	\$850.00	Pending	Pending
3/4/2003	4 th Quarter 2002	\$191,519.75	\$6,893.53	Pending	Pending
5/15/03	1/1/2003-1/31/2003	\$74,318.00	\$1,229.90	Pending	Pending
5/15/03	2/1/2003-2/28/2003	\$82,610.00	\$4,837.69	Pending	Pending
5/15/03	3/1/2003-3/31/2003	\$72,572.25	\$3,860.72	Pending	Pending

BIOGRAPHICAL INFORMATION

Name of Professional Person	Position with Applicant; Number of Years in Position; Prior Relevant Experience, Licenses and Year Obtained, Area of Expertise	Hourly Billing Rate (Including Changes)	Total Hours Billed	Total Compensation
Sean A. Allen	President and co-founder of BMC, 5 years; 7 years prior bankruptcy experience	\$275.00	0.7	\$ 192.50
Julia Hasenzahl	Principal, 3 years; former Assistant Director and National Manager-Shared Services Functions, Ernst & Young LLP	\$275.00	35.9	9,872.50
Trevor L. Allen	Technology Manager, 4 years; 15 years technology, systems support and management	\$175.00	1.0	175.00
Martha Araki	Senior Bankruptcy Consultant, 4 years; 17 years bankruptcy experience	\$210.00	142.6	29,946.00
Roy Baez	Case Support Clerk, 4 years	\$65.00	1.4	91.00

² The actual number of hours expended in preparing this fee application and the corresponding compensation requested will be set forth in BMC's subsequent fee applications.

Lauri Bogue	Reconciliation Consultant, 1 year; 4 years prior bankruptcy experience	\$110.00	115.7	12,727.00
Mike Booth	Claims Reconciliation Manager, 11 months; 4 years bankruptcy experience	\$165.00	8.6	1,419.00
Brendan Bosack	Senior Data Consultant, 3 years; former application project manager for a claims agent; 7 years prior experience in bankruptcy data, application development and reporting	\$175.00	39.0	6,825.00
Igor Braude	BMC Technology Consultant, 1 year	\$125.00	0.8	100.00
Trina Carter	Case Information Clerk, 1 year	\$45.00	0.2	9.00
Steffanie Cohen	Reconciliation Consultant, 6 months; 2 years prior bankruptcy experience	\$110.00	59.8	6,578.00
Brad Daniel	Senior Data Consultant, 5 years; former Software Development Project Manager, Swedelson & Gottlieb; 7 years bankruptcy and legal industry experience	\$200.00	0.4	80.00
Diane George	Data Consultant, 3 years; 2 years prior bankruptcy experience	\$140.00	10.6	1,484.00
Sheila Goold	Consultant, 5 years; 2 years prior legal industry experience	\$125.00	0.1	12.50
Mike Grimmett	Data Consultant, 6 months; 12 years prior experience bankruptcy and data programming	\$175.00	110.9	19,407.50
Mike Grimmett	Travel Time	\$87.50	17.5	1,531.25
Yvette Hassman	Case Support Associate, 1 month; 3 years prior bankruptcy case support experience	\$95.00	5.2	494.00
Steven Heathcock	Data Consultant, 2 years; former Consultant, Adept Consulting LLC; 15 years prior experience as Systems Engineer	\$150.00	50.2	7,530.00
Sue Herrschaft	Senior Consultant, 6 months; former Operations Manager, Audit Division, Arthur Andersen-LA; 10 years prior experience in risk management and quality assurance	\$210.00	555.1	116,571.00
Sue Herrschaft	Travel Time	\$105.00	23.0	2,415.00
Myrtle John	Senior Bankruptcy Consultant, 2 years; 25 years experience in bankruptcy and other legal practice areas	\$195.00	1.2	234.00
Gunther Kruse	Consultant, 4 months; 8 years prior experience in IT industry as database administrator and network manager	\$150.00	3.1	465.00
Elaine Lane	Senior Consultant, 4 months; 1 year prior experience as an attorney; 9 years prior experience in the legal field	\$175.00	0.3	52.50
Terri Marshall	Senior Consultant, 11 months; 4 years prior bankruptcy experience	\$185.00	0.2	37.00
Kevin Martin	Consultant, 5 months; 6 years prior experience in financial services; 2 years prior experience in mergers/acquisitions	\$135.00	2.0	270.00
James Myers	Case Support Clerk, 3 years	\$65.00	7.4	481.00
Lisa Ruppenar	Case Support Associate, 1 year	\$95.00	39.5	3,752.50

Eva Valles	Case Support Associate, 2 years; 20 years prior bankruptcy experience	\$90.00	18.1	1,629.00
Heather Walker	Case Information Clerk, 1 year	\$65.00	2.6	169.00
Anna Wick	Data Consultant, 7 months	\$110.00	45.0	4,950.00

Grand Total:	Fees: \$ 229,500.25	Hours: 1,298.1
Blended Rate:	\$176.80	

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Asbestos Claims	32.1	6,151.50
Case Administration	552.3	106,653.00
Data Analysis	233.1	38,293.00
Fee Applications-Applicant	145.2	30,287.50
Non-Asbestos Claims	294.9	44,169.00
Travel – Non Working	40.5	3,946.25
Total	1,298.1	\$229,500.25

EXPENSE SUMMARY

Expense Category	Service Provider (If Applicable)	Total Expenses
b-Linx/Data Storage	BMC	\$2,550.00
Document Storage	BMC	1,145.50
Airline	Various	1,506.00
Dinner	Various	193.77
Lodging	Various	653.60
Lunch		40.22
Parking	Various	139.34
Rental Vehicle		94.99
Total		\$6,323.42

PRODUCTION EXPENSE SUMMARY

Date of Mailing	Service Provider (If Applicable)	Total Expenses
2/14/2003	BMC	\$3,514.26
2/25/2003	BMC	90.63
Total		\$3,604.89

[Continued on next page]

WHEREFORE, BMC respectfully requests:

(a) that an allowance be made to it in the aggregate of \$193,528.51, which is comprised of:

- (i) 80% of the fees rendered by BMC to the Debtors for reasonable and necessary professional services during the Fee Period (80% of \$229,500.25 = \$183,600.20);
and
- (ii) 100% of the actual and necessary costs and expenses incurred by BMC during the Fee Period (\$9,928.31);

(b) that both the fees and expenses are payable as an administrative expense of the Debtors' estates; and

(c) for such other and further relief as the Court deems just and proper.

Dated: May 15, 2003

BANKRUPTCY MANAGEMENT CORPORATION

By: _____

SEAN A. ALLEN, President
6096 Upland Terrace South
Seattle, Washington 98118
Telephone: (206) 725-5405
Telecopier: (206) 374-2727

Claims Reconciliation and Solicitation Consultant
to the Debtors and Debtors in Possession

WHEREFORE, BMC respectfully requests:

- (a) that an allowance be made to it in the aggregate of \$193,528.51, which is comprised of:
- (i) 80% of the fees rendered by BMC to the Debtors for reasonable and necessary professional services during the Fee Period (80% of \$229,500.25 - \$183,600.20);
 - and
 - (ii) 100% of the actual and necessary costs and expenses incurred by BMC during the Fee Period (\$9,928.31);
- (b) that both the fees and expenses are payable as an administrative expense of the Debtors' estates; and
- (c) for such other and further relief as the Court deems just and proper.

Dated: May 15, 2003

BANKRUPTCY MANAGEMENT CORPORATION

By: 

SEAN A. ALLEN, President
6096 Upland Terrace South
Seattle, Washington 98118
Telephone: (206) 725-5405
Telecopier: (206) 374-2727

Claims Reconciliation and Solicitation Consultant
to the Debtors and Debtors in Possession

VERIFICATION

STATE OF

)

ss.

COUNTY OF

)

SEAN A. ALLEN, after being duly sworn, deposes and says:

1. I am the President of Bankruptcy Management Corporation, the applicant herein ("BMC"), the Claims Reconciliation and Solicitation Consultant to the debtors and debtors in possession herein (the "Debtors"). Except as otherwise noted, I have personal knowledge of the matters set forth herein.

2. I have personally reviewed the consulting services rendered by BMC as Claims Reconciliation and Solicitation Consultant to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by other consultants and employees of BMC.

3. I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Annexed hereto are the following Exhibits: Exhibit 1 - Consolidated Fee Invoice for the Eighth Quarter comprised of a detail of time expended and Professional Activity Summary; and Exhibit 2 - Monthly Expense Invoices for the Eighth Quarter comprised of (i) an Expense Invoice and Detail for each month and (ii) a Production Invoice and Detail. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware and the 'Amended Administrative Order Under 11 U.S.C. §§105(a) and 321 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members,' signed April 17, 2002, and submit that the Application herein substantially complies with such Rules and Order.


 SEAN A. ALLEN

SWORN AND SUBSCRIBED to before me
 this _____ day of _____, 2003

 Notary Public
 My Commission Expires _____

Bankruptcy Management Corporation

WR GRACE

Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Asbestos Claims						
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/8/2003	0.4	\$84.00	Phone call w/ Rust re: asbestos claims docketing
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/27/2003	1	\$210.00	Review asbestos claims
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/28/2003	2	\$420.00	Review asbestos claims (.9), identify potentially substantive claims (1.1)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/29/2003	0.3	\$63.00	Discussion w/ M Dalsin re: asbestos expanded sections data
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/29/2003	1.5	\$315.00	Analysis of asbestos claims
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/5/2003	0.3	\$63.00	Call w/ F Zaremby re: asbestos claim
Martha Araki - 2_SR_BK		\$210.00	2/14/2003	0.9	\$189.00	Analysis of August fee app and exhibits for missing info/conformity
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/18/2003	0.3	\$82.50	sherrschaft regarding asbestos claims and module customization in prep for her trip to client site
Anna Wick - 6_DATA		\$110.00	2/25/2003	0.1	\$11.00	Request claims data files for Property Damage and Medical Monitoring claims from RUST by email
Mike Grimmett - 3_SR_DATA		\$175.00	3/5/2003	3	\$525.00	Meet with FZaremby and Rfinke re Prop Damage claim system review and training.
Mike Grimmett - 3_SR_DATA		\$175.00	3/5/2003	3.8	\$665.00	Meet with Fzaremby and RFinke re Prop Damage claim system review and training.
Mike Grimmett - 3_SR_DATA		\$175.00	3/6/2003	2	\$350.00	Meet with client staff to train user on the custom asbestos module
Anna Wick - 6_DATA		\$110.00	3/7/2003	0.3	\$33.00	Property Damage & Medical Monitoring claims extraction
Anna Wick - 6_DATA		\$110.00	3/11/2003	0.2	\$22.00	Import Property Damage claims to access data base
Anna Wick - 6_DATA		\$110.00	3/12/2003	0.8	\$88.00	Extract Property Damage and Medical Monitoring asbestos claims (.4). Research asbestos claims not viewable in claims list (.4)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/17/2003	3	\$630.00	Review asbestos claims for correct extraction and docketing/assign to claims team
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/19/2003	1	\$210.00	Review newly extracted asbestos claims for accuracy and completeness
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/20/2003	3.6	\$756.00	Review asbestos claims from Rust extract for accuracy of docketing and upload, assign to claims teams
Mike Grimmett - 3_SR_DATA		\$175.00	3/22/2003	3.2	\$560.00	Create objection status reports for Prop Damage Asbestos claims.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/24/2003	3	\$630.00	Rust data extract review, identify non-substantive objections and assign claims for reconciliation
Mike Grimmett - 3_SR_DATA		\$175.00	3/31/2003	1.4	\$245.00	Create analysis of property damage claims.
Asbestos Claims Total:				32.1	\$6,151.50	
Case Administration						
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/2/2003	11	\$2,310.00	Detailed analysis and comparison of accts payable invoices to scheduled invoices to determine and verify correct amendment amt for each creditor (6.0); revise b-Linx to reflect correct amendment amts (5.0)
Steffanie Cohen - 7_REC		\$110.00	1/2/2003	0.8	\$88.00	Continue analysis of potential amendment report to identify and investigate mismatched vendors and invoices

Bankruptcy Management Corporation

WR GRACE

Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Steffanie Cohen - 7_REC		\$110.00	1/2/2003	2	\$220.00	Additional analysis of potential amendment report to identify and investigate mismatched vendors and invoices
Steffanie Cohen - 7_REC		\$110.00	1/2/2003	1	\$110.00	Analyze potential amendment report to identify and investigate mismatched vendors and invoices
Steffanie Cohen - 7_REC		\$110.00	1/2/2003	4	\$440.00	Further analysis of potential amendment report to identify and investigate mismatched vendors and invoices
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/3/2003	9.5	\$1,995.00	Continue detailed analysis and comparison of accts payable invoices to scheduled invoices to determine and verify correct amendment amt for each creditor (5.5); revise b-Linx to reflect correct amendment amts (4.0)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/3/2003	0.3	\$63.00	Meet w/ JHasenzahl re: schedule amendments
Steffanie Cohen - 7_REC		\$110.00	1/3/2003	3.5	\$385.00	Analyze potential amendment report to identify and investigate mismatched vendors and invoices
Steffanie Cohen - 7_REC		\$110.00	1/3/2003	3.3	\$363.00	Continue analysis of potential amendment report to identify and investigate mismatched vendors and invoices
Steffanie Cohen - 7_REC		\$110.00	1/3/2003	1.2	\$132.00	Continue analysis of potential amendment report to identify and investigate mismatched vendors and invoices
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	1/3/2003	0.5	\$137.50	Meet w/SHerrschaft regarding status of amendments and related claim review
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/4/2003	5	\$1,050.00	Review (1.9) and amend (3.1) spreadsheet categorizing potential amendments
Anna Wick - 6_DATA		\$110.00	1/5/2003	0.6	\$66.00	Update return mail to b-Linx
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/5/2003	4	\$840.00	Review (1.1) and amend (2.9) spreadsheet categorizing potential amendments
Anna Wick - 6_DATA		\$110.00	1/6/2003	0.4	\$44.00	Analyze claim & image extract (12-26-02), b-Linx data review and verification, report data anomalies to Project Manager/CSA
Lisa Ruppaner - 8_CASE		\$95.00	1/6/2003	1.2	\$114.00	Review Case Docket and provide Calendar Updates to Case Calendar.
Lisa Ruppaner - 8_CASE		\$95.00	1/6/2003	0.2	\$19.00	Provide update to the 2002 List.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/6/2003	1.7	\$357.00	Review/revise spreadsheet categorizing potential amendments
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/6/2003	1	\$210.00	Meet w/ BBosack re: creation of revised possible amendment report
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/6/2003	0.5	\$105.00	Investigate exception report for potential amendments
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/6/2003	3.5	\$735.00	Review revised potential amendments report (3.3); prep corresp to M Brown re report (.2)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/6/2003	0.8	\$168.00	Analysis of b-Linx for duplicate/amended claims, match schedules, assign ownership.
Brendan Bosack - 3_SR_DATA		\$175.00	1/6/2003	1	\$175.00	Conversations with SHerrschaft regarding preparation of reports and analysis strategy for amendments

Bankruptcy Management Corporation

WR GRACE

Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/7/2003	9.2	\$1,932.00	Analysis of potential amendments with more than one corresponding schedule record (4.1); revise b-Linx to assign correct schedule record to amendments (5.1)
Lisa Ruppaner - 8_CASE		\$95.00	1/8/2003	1	\$95.00	Review Case Docket Listing and provide update to Project Manager.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/8/2003	0.5	\$105.00	Conf call w/ J Hasenzahl, B Bosack re: schedule amendments
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/8/2003	0.5	\$105.00	Confer w/ T Feil re: noticing requirements for schedule amendments
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/8/2003	0.5	\$105.00	Research re: Delaware local noticing rules
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/8/2003	7	\$1,470.00	Analyze potential amendments w/ more than one possible schedule match (3.5); revise b-Linx to match correct schedule to amendment (3.5)
Steffanie Cohen - 7_REC		\$110.00	1/8/2003	3.3	\$363.00	Analyze potential amendments report; manually compare scheduled invoices to open AP to match new invoices to appropriate schedules
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/9/2003	1	\$210.00	Conf call w/ JHasenzahl & BBosack re: schedule amendments
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/9/2003	0.5	\$105.00	Conf call w. M. Brown, BBosack re: schedule amendments
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/9/2003	2.5	\$525.00	Prep BMC activity update (2.3); prep corresp to F Zaremby re same (2)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/9/2003	0.3	\$63.00	Call w/ M Brown re: schedule amendment options
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/9/2003	5.9	\$1,239.00	Analyze potential amendments report to identify improperly matched invoices (2.3); revise b-Linx to assign creditor groups for further review (3.6)
Steffanie Cohen - 7_REC		\$110.00	1/9/2003	4	\$440.00	Analyze potential amendments report; manually compare scheduled invoices to open AP to match new invoices to appropriate schedules
Steffanie Cohen - 7_REC		\$110.00	1/9/2003	1	\$110.00	Analyze potential amendments report; manually compare scheduled invoices to open AP to match new invoices to appropriate schedules
Brendan Bosack - 3_SR_DATA		\$175.00	1/9/2003	1.5	\$262.50	Communications with SHerrschaft and MBrown (WRG) regarding schedule amendments status, progress, and procedures for filing amendments
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	1/9/2003	0.1	\$27.50	Discussion w/JBaer re amendments, timeline and creditor noticing issues
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	1/9/2003	1	\$275.00	Conf call w BBosack/SHerrschaft re noticing options, preparation of data, determine programmatic way of identifying discrepancies in original schedules
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	1/9/2003	0.4	\$110.00	Discussions w/BBosack re options for extracting schedule data from filed pdfs, comparing PwC data files to printed schedules, determining discrepancies
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	1/9/2003	0.3	\$82.50	Review sample discrepancies, original filed copies and potential format for presenting to creditors.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/10/2003	2.5	\$525.00	Review monthly claims reports (1.3); revise monthly claims reports (1.2)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/10/2003	5	\$1,050.00	Analyze potential amendments report to identify improperly matched invoices (2.6), revise b-Linx to assign creditor groups for further review (2.4)

Bankruptcy Management Corporation

WR GRACE

Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/10/2003	2.5	\$525.00	Review potential amendments report for inactive claims
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/12/2003	2	\$420.00	Analyze potential amendments report for inactive claims
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/13/2003	1.5	\$315.00	Review potential amendments report to locate Darex and Remedium schedules
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/13/2003	2.3	\$483.00	Review potential amendments report to determine method for transferring invoices (1.7); phone call w/ BBosack re: same (.6)
Lisa Ruppaner - 8_CASE		\$95.00	1/13/2003	0.2	\$19.00	Review and Process Mail for Client.
Lisa Ruppaner - 8_CASE		\$95.00	1/15/2003	1	\$95.00	Review Case Docket Listing and pull any pleading for further update to the case.
Lisa Ruppaner - 8_CASE		\$95.00	1/15/2003	0.5	\$47.50	Provide updates to the Global Case Calendar
Lisa Ruppaner - 8_CASE		\$95.00	1/15/2003	0.3	\$28.50	Print Calendar Report and distribute to WR Grace Team.
Lisa Ruppaner - 8_CASE		\$95.00	1/15/2003	0.1	\$9.50	Provide updates to the 2002 List.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/15/2003	2	\$420.00	Analyze court docket re pleadings affecting claims
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/15/2003	4	\$840.00	Analyze potential supplements for possible schedule matches.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/16/2003	0.7	\$147.00	Prepare for call w/ Michael Brown re: sched amendments
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/16/2003	1	\$210.00	Call w/ M Brown re: schedule amendments
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/16/2003	1	\$210.00	Identify schedule matches for mismatched invoices
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/16/2003	1	\$210.00	Identify paid and GRIR schedules on amendment report
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/16/2003	2	\$420.00	Review multiple vendor codes and potential supplements w/ M Brown
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/16/2003	4.9	\$1,029.00	Review multiple schedule scenarios to identify proper match
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/16/2003	0.3	\$63.00	Meet w/ B Bosack re revised reports
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/17/2003	2.5	\$525.00	Review potential supplements for schedule matches
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/17/2003	0.5	\$105.00	Call w/ M Brown re: potential amendments report
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/17/2003	2	\$420.00	Identify and organize items for M Brown review
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/17/2003	1.8	\$378.00	Research & resolve schedules w/ multiple issues
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/17/2003	0.8	\$168.00	Identify multiple schedules for possible invoice match
Brendan Bosack - 3_SR_DATA		\$175.00	1/17/2003	1	\$175.00	conversations with Sherrschaft regarding status of amended schedule invoice review
Anna Wick - 6_DATA		\$110.00	1/18/2003	0.2	\$22.00	Review Claim & image extract, b-Linx data review and verification, report data anomalies to Project Manager/CSA
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/19/2003	0.5	\$105.00	Meeting prep for call w/ M Brown
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/19/2003	1	\$210.00	Call w/ M Brown re: schedule amendments
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/19/2003	4	\$840.00	Identify vendor codes for paid and GRIR invoices and match to potential amendments report.
Sean Allen - 1_PRINCIPAL		\$275.00	1/19/2003	0.4	\$110.00	Meet with SHerrschaft amendment issues

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WR GRACE

Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Brendan Bosack - 3_SR_DATA		\$175.00	1/19/2003	4	\$700.00	identify, map and load invoices for the supplemental schedules
Sean Allen - 1_PRINCIPAL		\$275.00	1/20/2003	0.2	\$55.00	Meet with JHasenzahl amendment issues
Sean Allen - 1_PRINCIPAL		\$275.00	1/20/2003	0.1	\$27.50	Review of memo from JHasenzahl re Grace status
Steffanie Cohen - 7_REC		\$110.00	1/20/2003	1	\$110.00	Verification of revised schedule matches for AP invoices
Steffanie Cohen - 7_REC		\$110.00	1/20/2003	0.5	\$55.00	Identify and record new schedule numbers and status for draft amendment preparation
Steffanie Cohen - 7_REC		\$110.00	1/20/2003	3.2	\$352.00	Record new schedule numbers and status for draft amendment preparation
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/20/2003	0.5	\$105.00	Meet w/ B Bosack re: supplemental schedules
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/20/2003	1	\$210.00	Meet w/ J Hasenzahl, B Bosack re: schedule amendment strategy
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/20/2003	3.5	\$735.00	Identify vendor codes for paid and GRIR invoices; compare to amendments report
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/20/2003	3.5	\$735.00	Prepare potential amendment report for entering correct schedule numbers
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/20/2003	1	\$210.00	Identify duplicate schedules
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/20/2003	1	\$210.00	Compile list of questions/discrepancies for M Brown; send via e-mail
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	1/20/2003	1.1	\$302.50	review results of comparison of PwC data to original Grace environmental database, provide list of supplemental notice parties to Rust
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	1/20/2003	0.1	\$27.50	Discussion w/LDuff re supplemental notice of environmental parties not included in PwC data
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	1/20/2003	1	\$275.00	conference with Sherrschaft regarding amending invoice review, reporting and schedule prep
Lisa Ruppaner - 8_CASE		\$95.00	1/21/2003	0.2	\$19.00	Review and Process Returned Mail for Client.
Steffanie Cohen - 7_REC		\$110.00	1/21/2003	1.3	\$143.00	Identify and record new schedule numbers and status for draft amendment preparation
Lisa Ruppaner - 8_CASE		\$95.00	1/22/2003	1.5	\$142.50	Provide detailed review of docket listing, update case calendar, and report any updates to the Project Manager.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/22/2003	1	\$210.00	Review court docket
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/23/2003	4.5	\$945.00	Detailed line item review of amendment report for accuracy; flag for necessary revisions
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/24/2003	2.5	\$525.00	Detailed line item review of amendments report for accuracy; flag necessary revisions
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/24/2003	0.3	\$63.00	Call w/ M Brown re: amendment preparation, timing and schedule
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/24/2003	0.5	\$105.00	Detailed line item review of supplements report for accuracy
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/24/2003	2	\$420.00	Review amendments report for additional creditor name changes identified in updated Grace AP systems
Lisa Ruppaner - 8_CASE		\$95.00	1/28/2003	0.2	\$19.00	Conference with Analyst on the Status of the Case Calendar and the Bar Date.
Lisa Ruppaner - 8_CASE		\$95.00	1/28/2003	0.1	\$9.50	Review and Process Returned Mail for Client.

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Lisa Ruppaner - 8_CASE		\$95.00	1/28/2003	0.1	\$9.50	Research new address on returned mail and update information to the CMPT, or Master Mailing List.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/28/2003	1	\$210.00	Review critical dates calendar (.6), Meet w/ Lisa R re: identifying and re entering items for calendar (.4)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/28/2003	1	\$210.00	Review sample amendment and notice information
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/28/2003	2.5	\$525.00	Analyze amended reports and compile examples of matching and noticing issues/challenges
Brendan Bosack - 3_SR_DATA		\$175.00	1/28/2003	1.5	\$262.50	prepare amended schedules (cases 01-01140, 01-01150 and 01-01194) and custom mailer for amendments
Lisa Ruppaner - 8_CASE		\$95.00	1/29/2003	1	\$95.00	Provide Detailed Review of Docket Listing and Report Findings to Project Manager.
Lisa Ruppaner - 8_CASE		\$95.00	1/29/2003	0.5	\$47.50	Provide Calendar Updates to Case Calendar.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/29/2003	2	\$420.00	Review revised amendment, supplement, no variance & no a/p reports for accuracy
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/29/2003	3	\$630.00	Analyze revised amendment reports to determine best method for matching and noticing.
Brendan Bosack - 3_SR_DATA		\$175.00	1/29/2003	2	\$350.00	conversations with JHasenzahl and SHerrschaft re amendment process and schedule amendment and notice requirements and preparation of reporting pages to support SHerrschaft email of amendment examples
Lisa Ruppaner - 8_CASE		\$95.00	1/30/2003	0.6	\$57.00	Review Transfer data, print excel document listing critical information to effect the Transfers in b-linx.
Myrtle John - 2_MANAGER		\$195.00	1/30/2003	0.1	\$19.50	Discussion with J Hasenzahl re notice information for deficient transfer and notice to affected parties
Brendan Bosack - 3_SR_DATA		\$175.00	1/30/2003	2.5	\$437.50	preparation of draft amended schedule F exhibits
Brendan Bosack - 3_SR_DATA		\$175.00	1/30/2003	1	\$175.00	preparation of draft supplemental schedule F exhibits
Brendan Bosack - 3_SR_DATA		\$175.00	1/30/2003	1.5	\$262.50	conversations with JHasenzahl and SHerrschaft regarding amendment process and schedule amendment and notice requirements
Brendan Bosack - 3_SR_DATA		\$175.00	1/30/2003	0.5	\$87.50	design of custom notice for amended schedules
Lisa Ruppaner - 8_CASE		\$95.00	1/30/2003	0.3	\$28.50	Meeting with Technology Department to work on issues with b-linx.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/30/2003	1	\$210.00	Court docket review
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/30/2003	3	\$630.00	Review revised report and Schedule F records for preparation of amended schedules & notices (1.9). Investigate schedules with more than one amendment (1.1)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/31/2003	0.5	\$105.00	Phone call w/ S Ahern, M Sprinkle re: Sealed Air schedules, bLinx navigation
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/31/2003	2.5	\$525.00	Review amended schedules & sample notice information; work w/ B Bosack, J Hasenzahl to revise
Brendan Bosack - 3_SR_DATA		\$175.00	1/31/2003	1	\$175.00	Revisions to amended notice and draft schedules per conversations with SHeathcock following SHerrschaft -review of documents

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/2/2003	2.5	\$525.00	Review amended/supplemental schedules and compared to revised reports and Sched F (2.0); report findings/recommended revisions to J Hasenzahl, B Bosack (.5)
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/2/2003	0.2	\$55.00	review records amended to \$0, review samples of potential variances prepared by sherrshaft
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/3/2003	4.3	\$903.00	Review revised amendments, compare to original reports and Sched F, verify accuracy, identify open items (4.1), send amendments to Grace (.2)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/3/2003	4	\$840.00	Transfer claims - investigate Rust discrepancies (3.5); meet w/ J Hasenzahl, L Ruppaner re: process (.5)
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/3/2003	0.1	\$27.50	review drafts of formatted finalized schedule amendments
Lisa Ruppaner - 8_CASE		\$95.00	2/4/2003	0.5	\$47.50	Meetings with Data Manager to further discuss transfer project how to best achieve goals of the client.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/4/2003	0.5	\$105.00	Meet w/ J Hasenzahl re: schedule amendment and notices
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/4/2003	0.5	\$105.00	Call w/ F Zaremby re: asbestos module, property damage claims
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/4/2003	0.1	\$27.50	prepare/respond to emails re approval and signature on amended schedules
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/4/2003	0.1	\$27.50	review/respond to inquiries regarding amendments to Zhagras schedule record
Brendan Bosack - 3_SR_DATA		\$175.00	2/4/2003	3.5	\$612.50	convert PDF to usable data file for purposes of amended scheduled analysis and custom amended schedule notice generation
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/4/2003	0.5	\$137.50	Meet w/SHerrschaft regarding amendment and notice - review ongoing issues with specific creditor issues
Lisa Ruppaner - 8_CASE		\$95.00	2/5/2003	1	\$95.00	Provide detailed review of docket listing and pull all pleadings effecting claims
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/5/2003	0.5	\$105.00	Meet w/ J Hasenzahl re: Grace issues
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/5/2003	2	\$420.00	Meet w/ J Hasenzahl, B Bosack - formulate next steps/timeline for claims reconciliation, communicate to Grace
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/5/2003	2.2	\$462.00	Identify inactive claims with possible amendments and compare to claimed amount
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/5/2003	0.4	\$110.00	determine next steps for incorporating schedule amendment detail into blinx data, organize review of filed claims related to schedules
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/5/2003	0.1	\$27.50	Meet w/ LRuppaner re coordinating filing/noticing of amendments
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/5/2003	0.3	\$82.50	identify/review potential amendment of schedules matched to filed claimed
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/5/2003	0.1	\$27.50	draft amendment/supp pleading
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/5/2003	0.9	\$247.50	revisions to amendment/supp pleading, prepare drafts for Dseigel review
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/5/2003	0.2	\$55.00	prepare/coordinate signature pages with debtor

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Lisa Ruppaner - 8_CASE		\$95.00	2/6/2003	0.5	\$47.50	Provide several updates to the Mailing List, or the CMPT power tool.
Lisa Ruppaner - 8_CASE		\$95.00	2/6/2003	0.1	\$9.50	Meet with Data Consultant to discuss data issues with b-linx.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/6/2003	1	\$210.00	Review amended matched schedules
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/6/2003	0.2	\$42.00	Call w/ M Brown re: amendment open items
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/6/2003	0.8	\$168.00	Review/print current schedules for comparison to amendments
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/6/2003	0.5	\$105.00	Correspondence to Grace re: amendments/notices
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/6/2003	0.4	\$110.00	Review notice drafts for creditor custom amendment notice
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/6/2003	0.1	\$27.50	complete draft of sched/supp documents to KE for review
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/6/2003	0.1	\$27.50	review/respond to jBaer emails re amendments
Brendan Bosack - 3_SR_DATA		\$175.00	2/6/2003	3	\$525.00	prepare customized notice for amended schedules to display schedule records as printed (discrepant to schedule data per PwC)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/7/2003	0.5	\$105.00	Review amendment draft notice
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/7/2003	0.5	\$105.00	Review final amendment changes
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/7/2003	2	\$420.00	Review Rust data extract and assign claim for reconciliation by BMC and Grace teams
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/7/2003	1.5	\$315.00	Identify and flag incorrectly transferred schedules and claims
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/7/2003	1	\$210.00	Court docket review
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/7/2003	0.5	\$105.00	Review monthly liability reports.
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/7/2003	3.1	\$852.50	prepare/review monthly claim type, total liability and amount classification reports
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/7/2003	0.1	\$27.50	Discussions w/ JBaer re noticing of amended schedule parties
Lisa Ruppaner - 8_CASE		\$95.00	2/10/2003	0.1	\$9.50	Respond to Inquiry from Attorney re SOFA covering pre-petition payments.
James Myers - 10_CAS		\$65.00	2/10/2003	0.1	\$6.50	Review & respond to email from J Hasenzahl re Sched Amend
James Myers - 10_CAS		\$65.00	2/10/2003	0.1	\$6.50	Prep Noticing system re Sched Amend
James Myers - 10_CAS		\$65.00	2/10/2003	0.1	\$6.50	Prep Production Folder re Sched Amend
James Myers - 10_CAS		\$65.00	2/10/2003	0.1	\$6.50	Review & respond to email from J Hasenzahl re Sched Amend
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/10/2003	2	\$420.00	Review revised monthly liability reports and claim type reports and send to Grace
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/10/2003	1	\$210.00	Review and print bLinx views in preparation for new invoice extraction
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/10/2003	0.8	\$168.00	Review bLinx trade schedules and vendor files in preparation for amendment and supplement noticing process

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/10/2003	6	\$1,260.00	Review draft notices for Grace-Conn, Darex and Remedium amendments and Grace-Conn supplements; compare to amended schedules and Schedule F and communicate changes.
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/10/2003	0.1	\$27.50	Discussion w/JBaer re converting filed Sofa 3 pdfs to data for comparison against preference reporting
Lisa Ruppaner - 8_CASE		\$95.00	2/11/2003	1	\$95.00	Provide detailed review of Court Docket Listing.
Lisa Ruppaner - 8_CASE		\$95.00	2/11/2003	0.5	\$47.50	Assist Legal Assistant from K&E in locating pre-petition SOFA.
Lisa Ruppaner - 8_CASE		\$95.00	2/11/2003	0.6	\$57.00	Provide Updates to the Case Calendar and notify Project Manager of any changes.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/11/2003	0.5	\$105.00	Meet w/ J Hasenzahl re: Grace amendment and asbestos issues
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/11/2003	2	\$420.00	Search Schedule F for additional items that were not included in PwC electronic schedule data
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/11/2003	3	\$630.00	Review revised notices for Grace-Conn, Darex and Remedium amendments and Grace-Conn supplements and communicate changes
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/11/2003	1	\$210.00	Review court docket from 2/5 - 2/11
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/11/2003	0.2	\$55.00	identify originally filed schedules for Iruppaner/aanderson(KE)
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/11/2003	0.5	\$137.50	sherrschaft regarding amendments, review current status, unresolved issues to push back to Grace AP team
Anna Wick - 6_DATA		\$110.00	2/12/2003	0.3	\$33.00	Review MF2401-2403 data for noticing
Anna Wick - 6_DATA		\$110.00	2/12/2003	0.4	\$44.00	Update COA's to b-Linx, 442 records resolved
Anna Wick - 6_DATA		\$110.00	2/12/2003	1	\$110.00	Update COA's to b-Linx, 6014 records resolved
James Myers - 10_CAS		\$65.00	2/12/2003	0.1	\$6.50	Prepare email to J Hasenzahl re Sched Amend Suppl Ntc
James Myers - 10_CAS		\$65.00	2/12/2003	0.1	\$6.50	Confer w/ S Herrschaft re Sched Amend
James Myers - 10_CAS		\$65.00	2/12/2003	0.1	\$6.50	Confer w/ M John re Amend Sched issues
James Myers - 10_CAS		\$65.00	2/12/2003	0.1	\$6.50	Confer w/ Y Hassman re Amend Sched
James Myers - 10_CAS		\$65.00	2/12/2003	0.1	\$6.50	Confer w/ S Herrschaft re Amend Sched
James Myers - 10_CAS		\$65.00	2/12/2003	0.1	\$6.50	Confer w/ M John re Amend Sched format
James Myers - 10_CAS		\$65.00	2/12/2003	0.1	\$6.50	Confer w/ B Bosack re Amend Sched format
James Myers - 10_CAS		\$65.00	2/12/2003	0.1	\$6.50	Review Amend Sched F custom merge
James Myers - 10_CAS		\$65.00	2/12/2003	0.1	\$6.50	Review & respond to email from B Bosack re Amend Sched F
James Myers - 10_CAS		\$65.00	2/12/2003	0.1	\$6.50	Print & review custom Amend Sched F (5k+ images)
James Myers - 10_CAS		\$65.00	2/12/2003	0.3	\$19.50	Confer w/ B Bosack re custom Amend Sched F
James Myers - 10_CAS		\$65.00	2/12/2003	0.2	\$13.00	Confer w/ M John re Custom Amend Sched F
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/12/2003	0.5	\$105.00	Meet w/ J Myers re: noticing process for amendments and supplements
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/12/2003	0.5	\$105.00	Phone call w/ B Bosack re: noticing process for amendments and supplements

Bankruptcy Management Corporation

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/12/2003	1	\$210.00	Review final Grace-Conn amendment notice and approve for production
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/12/2003	2	\$420.00	Review draft Remedium amendment notice and communicate changes
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/12/2003	0.8	\$168.00	Review final Remedium amendment notice and approve for production
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/12/2003	1	\$210.00	Review draft Darex amendment notice, compare to Schedule F and final amendments and communicate changes
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/12/2003	0.7	\$147.00	Review final Darex amendment notice and approve for production
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/12/2003	0.5	\$105.00	Correspondence to J Hasenzahl and B Bosack re: noticing for supplemental schedules and 2002 list
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/12/2003	1	\$210.00	Review matched schedules to determine whether unmatching is required prior to amended schedule and new invoice extraction
Brendan Bosack - 3_SR_DATA		\$175.00	2/12/2003	2.5	\$437.50	Preparation of custom amendment notices for case 01-01140 and 01-01194
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/13/2003	3.2	\$672.00	Prepare notices for mailing and verify mailing addresses - approx 1500 notices
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/13/2003	1	\$210.00	Review newly extracted amended schedules and verify deletion of old schedules - communicate changes
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/13/2003	0.8	\$168.00	Check previously matched amended schedules to verify b-Linx changes
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/13/2003	0.8	\$168.00	Check previously matched claims to verify bLinx changes
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/13/2003	1	\$210.00	Review notice for supplemental schedules and communicate changes
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/13/2003	0.7	\$147.00	Print previously matched claim images in preparation for rematching schedules and invoice level reconciliation
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/13/2003	1	\$210.00	Review amended tranferred claims to verify bLinx changes.
James Myers - 10_CAS		\$65.00	2/13/2003	0.1	\$6.50	Confer w/ S Herrschaft re Amend Sched F
James Myers - 10_CAS		\$65.00	2/13/2003	0.1	\$6.50	Confer w/ B Bosack re Amend Sched F
James Myers - 10_CAS		\$65.00	2/13/2003	0.1	\$6.50	Review & respond to email from J Hasenzahl re Amend Sched F
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/13/2003	0.3	\$82.50	Discussions w/ JBaer regarding custom noticing (.1) confcall with Pgalbraith regarding noticing and transfer agent notice (.2)
Anna Wick - 6_DATA		\$110.00	2/14/2003	0.1	\$11.00	Copy claims images and claims data to server from Rust CD
Myrtle John - 2_MANAGER		\$195.00	2/14/2003	0.1	\$19.50	Review custom notices re supplement to schedules F, for quality control and production
James Myers - 10_CAS		\$65.00	2/14/2003	0.1	\$6.50	Confer w/ B Bosack re Amend Sched F
James Myers - 10_CAS		\$65.00	2/14/2003	0.1	\$6.50	Confer w/ S Herrschaft re Amend Sched F
James Myers - 10_CAS		\$65.00	2/14/2003	0.3	\$19.50	Print docs re Amend Sched F
James Myers - 10_CAS		\$65.00	2/14/2003	0.1	\$6.50	Confer w M John re Amend Sched F

Bankruptcy Management Corporation

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/14/2003	2	\$420.00	Review newly extracted invoices in bLinx and communicate changes to B Bosack
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/14/2003	0.5	\$105.00	Conf call prep re: schedule matching and invoice level reconciliation
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/14/2003	0.5	\$105.00	Conf call w/ J Hasenzahl, L Bogue re: schedule matching and invoice level reconciliation.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/14/2003	1	\$210.00	Review supplement notice for Grace-Conn and communicate changes to B Bosack
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/14/2003	1.5	\$315.00	Review revised vendor codes in bLinx; identify duplicate and incorrect vendor codes. Communicate to B Bosack
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/14/2003	1	\$210.00	Review case status and substatus from Farmland to use as reference for Grace
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/14/2003	0.5	\$105.00	Review final supplement notice for Grace-Conn and approve for production
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/14/2003	0.4	\$84.00	Review re-printed notices for Grace-Conn, Darex and Remedium amendments; approve for production
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/17/2003	1	\$210.00	Review bLinx for vendor code changes and supplement additions
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/17/2003	1.2	\$252.00	Prepare list of Grace open items re: amendments, noticing, bLinx updates and communicate to J Hasenzahl & B Bosack
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/17/2003	1.5	\$315.00	Create step by step outline of invoice level reconciliation process; test in bLinx; send to L Bogue & M Booth
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/17/2003	0.5	\$105.00	Phone conversation with L Bogue re: invoice level reconciliation and timing
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/17/2003	0.5	\$105.00	Conversation with S Cohen re: invoice level reconciliation and timing
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/17/2003	1	\$210.00	Review list of schedules with AP name changes - compare to bLinx to verify changes
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/17/2003	0.9	\$189.00	Prepare list of proposed status and substatus changes in bLinx to assist in reconciliation tracking. Send to J Hasenzahl for review and comments.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/17/2003	1.5	\$315.00	Review newly added vendor codes; identify errors and communicate changes to B Bosack. Phone conversation re: timing.
James Myers - 10_CAS		\$65.00	2/17/2003	0.3	\$19.50	Review & finalize addresses re Sched Amend/Suppl ntc
James Myers - 10_CAS		\$65.00	2/17/2003	0.3	\$19.50	Prepare & finalize declaration of service re Sched Amend/Suppl Ntc
Brendan Bosack - 3_SR_DATA		\$175.00	2/17/2003	1.5	\$262.50	removed for multi-vendor schedules and updated vendor codes for non-amended schedules
Trina Carter. - 9_CI		\$45.00	2/18/2003	0.1	\$4.50	Telephone with Freda Moore at (423) 266-6118 / RE: Wanted to know the status of the case
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/18/2003	0.2	\$42.00	Phone call to touch base w/ F Zaremby re: 3/5-6 trip to Boca Raton
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/18/2003	2	\$420.00	Review newly added vendor codes to non-amended schedules. Verify no duplicate vendor codes

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/18/2003	1	\$210.00	Review claims in Assign Module. Identify schedules that were updated incorrectly
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/18/2003	3	\$630.00	Report re: amendment process outlining steps taken/obstacles/outcome
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/18/2003	0.3	\$63.00	Email to M Dalin re: administrative claims
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/18/2003	0.3	\$63.00	Discussion w/ J Hasenzahl re: Asbestos Module and trip to Grace on 3/5-6
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/18/2003	0.5	\$105.00	Phone conversation w/ B Bosack re: vendor codes, Assign function and invoice extract
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/18/2003	1	\$210.00	Meet w/ J Hasenzahl re: invoice extraction and invoice level reconciliation process
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/18/2003	0.5	\$105.00	Forward expandable medical monitoring section extraction and instructions to S Heathcock and M Grimmert
Myrtle John - 2_MANAGER		\$195.00	2/19/2003	0.1	\$19.50	Respond to inquiries from Anna Wick, data analyst re claim status and classification for report requested by Julia
Myrtle John - 2_MANAGER		\$195.00	2/19/2003	0.1	\$19.50	Review and revise James Myers' declaration of service and attachment re notice of amendments to Schedules F, for quality control and processing
James Myers - 10_CAS		\$65.00	2/19/2003	0.1	\$6.50	Electronically document notarized proof of service re Sched Amend
James Myers - 10_CAS		\$65.00	2/19/2003	0.2	\$13.00	Prepare correspondence transmitting proof of service re Sched Amend to counsel
Lauri Bogue - 7_REC		\$110.00	2/19/2003	0.7	\$77.00	Review email instructions from SHerrschaft regarding schedule matching project, print suggested claims and look at process in claims database.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/19/2003	1	\$210.00	Review b-Linx changes re: Assign function and invoice additions
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/19/2003	1.2	\$252.00	Correct improperly matched schedules as a result of amended schedules
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/19/2003	1	\$210.00	Compare inactive claims to amendments to verify no change
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/19/2003	0.5	\$105.00	Review final modifications to b-Linx by B Bosack and invoice extract
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/19/2003	0.7	\$147.00	Review additional b-Linx modifications and communicate changes to D George
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/19/2003	1	\$210.00	Discuss b-Linx modifications and timing w/ J Hasenzahl, B Bosack and D George
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/19/2003	3	\$630.00	Work w/ J Hasenzahl re: Assignment function modifications and status/substatus additions and changes. Implement changes
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/19/2003	1	\$275.00	Review proposed changes to assign and refer functionality, claim types, objection types and status as requested by client
Lauri Bogue - 7_REC		\$110.00	2/20/2003	0.4	\$44.00	Phone discussion with SHerrschaft and MBooth regarding schedule match procedures.
Lauri Bogue - 7_REC		\$110.00	2/20/2003	2.5	\$275.00	Identify assigned claims and review schedule match process in claims database.

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Lisa Ruppaner - 8_CASE		\$95.00	2/20/2003	0.1	\$9.50	Review and Process Returned Mail for Client.
Lisa Ruppaner - 8_CASE		\$95.00	2/20/2003	1.1	\$104.50	Review Court Docket Listing and update Case Calendar. New Information communicated to Project Manager via e-mail.
Roy Baez - 10_CAS		\$65.00	2/20/2003	0.1	\$6.50	Prep return mail with coa -1
Lauri Bogue - 7_REC		\$110.00	2/20/2003	0.4	\$44.00	Read, reply and draft emails regarding schedule match procedures.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/20/2003	1	\$210.00	Phone call w/ L Bogue, M Booth re: invoice level reconciliation procedures
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/20/2003	0.8	\$168.00	Meet w/ J Hasenzahl to resolve reconciliation open items and questions.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/20/2003	1.1	\$231.00	Phone calls w/ B Bosack re: b-Linx modifications in claims reconciliation functions.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/20/2003	1.2	\$252.00	Assign claims that had been previously matched to amended schedules to S Herrschaft
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/20/2003	0.7	\$147.00	Communication to A Schrepfer re: Grace amendments and supplements and potential creditor inquiries to call center.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/20/2003	1	\$210.00	Investigate and respond to questions from reconciliation team.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/20/2003	1.5	\$315.00	Re-match invoices on matched non-amended claims (.8). Refer based on invoice business area (.3) Revise claim status and substatus (.4).
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/20/2003	2	\$420.00	Review claims reconciled by L Bogue. Communicate changes, assign and refer to Grace user and change status and substatus.
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/20/2003	0.3	\$82.50	Discussion w/Tdelbrugge re pref SOFA Conversion
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/20/2003	0.2	\$55.00	sherrschaft re prioritizing invoice detail review of amended schedules
Mike Booth - 7_REC		\$165.00	2/20/2003	0.8	\$132.00	Review Grace project scope and analyze sample claims, assign claims to team as appropriate
Mike Booth - 7_REC		\$165.00	2/20/2003	0.4	\$66.00	Phone conference with SHerrschaft & LBogue regarding claims review.
Mike Booth - 7_REC		\$165.00	2/20/2003	0.3	\$49.50	Phone conference w/ SHerrschaft regarding project sources, deadline.
Heather Walker - 9_CI		\$65.00	2/21/2003	0.1	\$6.50	Telephone with Mary Boyea at (617) 426-5900 / RE: questions regarding amended schedules
Heather Walker - 9_CI		\$65.00	2/21/2003	0.1	\$6.50	Telephone with Trudy at (917) 351-9246 / RE: left message on voice mail
Heather Walker - 9_CI		\$65.00	2/21/2003	0.1	\$6.50	Telephone with Ron Rozansky at (610) 866-0923 / RE: left message on machine
Heather Walker - 9_CI		\$65.00	2/21/2003	0.1	\$6.50	Telephone with AG Riddlesberger at (936) 447-1927 / RE: questions regarding amended schedules
Heather Walker - 9_CI		\$65.00	2/21/2003	0.1	\$6.50	Telephone with Bill Geary SR at (410) 644-6161 / RE: amended schedule amt
Trina Carter. - 9_CI		\$45.00	2/21/2003	0.1	\$4.50	Telephone with Ron Burch at (864) 947-6875 / RE: Needed to make an address change.
Lisa Ruppaner - 8_CASE		\$95.00	2/21/2003	0.1	\$9.50	Review and Process Returned Mail for Client.

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Lisa Ruppaner - 8_CASE		\$95.00	2/21/2003	0.2	\$19.00	Forward List of Transfer Agents to Project Manager for further mail processing.
James Myers - 10_CAS		\$65.00	2/21/2003	0.1	\$6.50	Review & respond to email from J Hasenzahl re possible mailing today
James Myers - 10_CAS		\$65.00	2/21/2003	0.1	\$6.50	Confer w/ J Hasenzahl re possible mailing today
Steffanie Cohen - 7_REC		\$110.00	2/21/2003	0.1	\$11.00	Conference call with M.Booth, L.Bogue re: claims reconciliation and assignments
Lauri Bogue - 7_REC		\$110.00	2/21/2003	0.2	\$22.00	Phone conversation with SCohen regarding schedule matching process.
Lauri Bogue - 7_REC		\$110.00	2/21/2003	0.4	\$44.00	Read, reply and draft emails regarding schedule match procedures.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/21/2003	0.5	\$105.00	Call w/ L Bogue re: invoice level reconciliation questions and progress.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/21/2003	0.5	\$105.00	Meet w/ S Cohen re: invoice level reconciliation procedures
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/21/2003	2	\$420.00	Review claims reconciled by L Bogue, M Booth and S Cohen. Identify incorrectly matched schedules; assign and refer to Grace and change status and substatus for correctly reconciled claims.
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/21/2003	0.4	\$110.00	review updated invoice data linked to amended schedules
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/21/2003	0.2	\$55.00	sherrschaft re resource requirements and weekend review to queue claims for debtor review
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/23/2003	4	\$840.00	Review claims reconciled by L Bogue, M Booth & S Cohen. Identify incorrectly matched schedules and invoices. For correctly matched, assign and refer to Grace users and update status and substatus.
Heather Walker - 9_CI		\$65.00	2/24/2003	0.1	\$6.50	Telephone with Jim Bird at (513) 591-5349 / RE: questions regarding schedule amendments
Lisa Ruppaner - 8_CASE		\$95.00	2/24/2003	0.5	\$47.50	Request from Kirkland and Ellis to create a CD with the Amended Schedules and ship item to the Attorney General via federal express.
Lisa Ruppaner - 8_CASE		\$95.00	2/24/2003	0.1	\$9.50	Review and Process Returned Mail for Client
James Myers - 10_CAS		\$65.00	2/24/2003	0.1	\$6.50	Prepare email to J Hasenzahl re status of anticipated mailing
James Myers - 10_CAS		\$65.00	2/24/2003	0.1	\$6.50	Review & respond to email from J Hasenzahl re status of anticipate mailing
Lauri Bogue - 7_REC		\$110.00	2/24/2003	0.3	\$33.00	Phone conversation with SHerrschaft regarding schedule matching process.
Lauri Bogue - 7_REC		\$110.00	2/24/2003	0.3	\$33.00	Read, reply and draft emails regarding schedule match procedures.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/24/2003	5.2	\$1,092.00	Review claims greater than \$100,000 reconciled by L Bogue, M Booth, S Cohen. Resolve schedule and invoice matching and reconciliation issues. Assign and refer to Grace user and update status and substatus
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/24/2003	0.4	\$84.00	Phone call w/ L Bogue re: invoice level reconciliation issues and status.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/24/2003	0.5	\$105.00	Revise amendment notice for transfer agents per J Baer's instructions; send to PSZYJ for final approval.

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/24/2003	0.8	\$168.00	Correspondence and follow up with J Hasenzahl, PSZYJ, K&E re: amendment notice to transfer agents and parties to be served.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/24/2003	0.3	\$63.00	Follow up phone call w/ F Zaremba re: potential bar date notice supplements - list with no addresses.
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/24/2003	0.2	\$55.00	email Sherrschaft regarding follow up on transfer agent notice and bar date supplement
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/24/2003	0.5	\$137.50	review filed sofas, identify sofa 3 detail, provide to mgrimmitt for data extraction
Heather Walker - 9_CI		\$65.00	2/25/2003	0.1	\$6.50	Telephone with Trudy at (917) 351-9246 / RE: left message on machine
Heather Walker - 9_CI		\$65.00	2/25/2003	0.1	\$6.50	Telephone with Trudy at (917) 351-9246 / RE: questions about amended amount of schedule
Heather Walker - 9_CI		\$65.00	2/25/2003	0.1	\$6.50	Telephone with Mary Lee at (281) 485-3497 / RE: question regarding amended schedules
Anna Wick - 6_DATA		\$110.00	2/25/2003	0.1	\$11.00	Report extract and report to Project Manager
Yvette Hassman - 10_CAS		\$95.00	2/25/2003	1.7	\$161.50	Mailing re Not of Amendments & supplements/ Reformat document
Heather Walker - 9_CI		\$65.00	2/25/2003	0.1	\$6.50	Telephone with Debbie at (724) 940-1752 / RE: questions regarding amended amts
Lisa Ruppenner - 8_CASE		\$95.00	2/25/2003	0.1	\$9.50	Review and Process Returned Mail for Client
James Myers - 10_CAS		\$65.00	2/25/2003	0.1	\$6.50	Review & respond to email from S Herrschaft re Tran Mtn
James Myers - 10_CAS		\$65.00	2/25/2003	0.1	\$6.50	Confer w/ S Herrschaft re Trans Ntc
James Myers - 10_CAS		\$65.00	2/25/2003	0.2	\$13.00	Confer w/ Y Hassman re Trans Ntc
James Myers - 10_CAS		\$65.00	2/25/2003	0.1	\$6.50	Electronically document Trans Ntc as served
James Myers - 10_CAS		\$65.00	2/25/2003	0.1	\$6.50	Review mail file re Trans Ntc
Lauri Bogue - 7_REC		\$110.00	2/25/2003	0.4	\$44.00	Read, Reply and draft emails regarding claims review.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/25/2003	1	\$210.00	Investigate and resolve questions and reconciliation issues w/ L Bogue.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/25/2003	0.2	\$42.00	Phone call w/ M Dalsin re: schedule amendments and how to respond to calls from creditors.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/25/2003	0.5	\$105.00	Compile and send list of e-mail addresses for Grace b-Linx users to D Espalin.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/25/2003	0.2	\$42.00	Follow up w/ P Galbraith @ PSZYJ re: revised transfer notice. Approval obtained.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/25/2003	1	\$210.00	Review Conesco b-Linx; provide feedback to D George, M Grimmitt, J Hasenzahl.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/25/2003	0.8	\$168.00	Phone call w/ J Rivenbark re: invoice level reconciliation process, assignments and status types.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/25/2003	0.5	\$105.00	Coordinate transfer agent notice production and delivery w/ J Myers.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/25/2003	0.5	\$105.00	Revise and send list of objection types to J Rivenbark.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/25/2003	0.3	\$63.00	Phone call w/ creditor (McFrank & Williams Advertising) re: amended schedule and notice. Resolved.

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/25/2003	1	\$210.00	Review claim greater than \$100,000 reconciled by L Bogue, M Booth, S Cohen. Identify incorrectly matched schedule and invoices. Assign and refer to Grace users and update status and substatus.
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/25/2003	0.1	\$27.50	review/respond to emails regarding customization of claims module/updates
Mike Booth - 7_REC		\$165.00	2/26/2003	1	\$165.00	Discussions with team regarding claims review issues & questions (Various creditors).
Mike Booth - 7_REC		\$165.00	2/26/2003	0.3	\$49.50	Review & reply to e-mails and correspondence related to claims reconciliation,
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/26/2003	0.5	\$105.00	E-mail to BMC/Grace reconciliation team re: changes in instructions for assign/refer and status change.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/26/2003	0.2	\$42.00	E-mail to J Hasenzahl re: Grace trip to Boca Raton & meeting with asbestos team.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/26/2003	4	\$840.00	Review invoice level reconciliation of claims by L Bogue, M Booth, S Cohen. Identify improper invoice and schedule matches, assign and refer to Grace users, update status and substatus.
Heather Walker - 9_CI		\$65.00	2/27/2003	0.1	\$6.50	Telephone with Ron Rosanski at (610) 866-0923 / RE: questions about amended schedule amts
Heather Walker - 9_CI		\$65.00	2/27/2003	0.1	\$6.50	Telephone with Debbie Berl at (724) 950-1752 / RE: questions about amended amount
Lisa Ruppaner - 8_CASE		\$95.00	2/27/2003	0.5	\$47.50	Review Court Docket Listing and communicate any changes to the Project Manager.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/27/2003	0.7	\$147.00	Meet w/ M. Grimmert re: asbestos module, bLinx upgrade and Boca Raton trip.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/27/2003	3	\$630.00	Review reconciled claims, communicate improper invoice/schedule matches, assign to Grace users and update status and substatus.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/27/2003	1.5	\$315.00	Review Grace flowchart for claims reconciliation and referral and/or objection.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/27/2003	1	\$210.00	Review court docket 2/10-27 and notes from L Ruppaner.
Heather Walker - 9_CI		\$65.00	2/28/2003	0.1	\$6.50	Telephone with Mike Opermeir at (800) 242-9425 / RE: left voice mail
Heather Walker - 9_CI		\$65.00	2/28/2003	0.1	\$6.50	Telephone with Calvin Steff at (410) 935-5280 / RE: question about amended schedule amounts
Yvette Hassman - 10_CAS		\$95.00	2/28/2003	1.1	\$104.50	Prepare Ntc Amended Schedules POS package for filing w/court
Heather Walker - 9_CI		\$65.00	2/28/2003	0.1	\$6.50	Telephone with Micheal Obermeyer at (800) 242-9425 / RE: left voice mail
Yvette Hassman - 10_CAS		\$95.00	2/28/2003	0.3	\$28.50	Prepare cover letter for POS package
Yvette Hassman - 10_CAS		\$95.00	2/28/2003	0.2	\$19.00	E-mail scanned POS to Patricia Cunniff and prepare fed ex package with original POS for Filing
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/28/2003	0.3	\$63.00	Communication w/ Rust re: weekly download - BK & MM claims not included
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/28/2003	0.3	\$63.00	Communication to S Heathcock, A Wick re: claims extracts
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/28/2003	0.5	\$105.00	Meet w/ J Hasenzahl re: reconciliation process and status & b-Linx updates to be performed by D George.

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/28/2003	1	\$210.00	Analyze Grace reconciliation flowchart and compile list of recommendations.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/28/2003	2.5	\$525.00	Investigate original supplements with no invoice information - 7 schedules did not appear in b-Linx.
Heather Walker - 9_CI		\$65.00	3/3/2003	0.1	\$6.50	Telephone with Mrs Joseph at (856) 346-0747 / RE: questions about amended schedule amount
Heather Walker - 9_CI		\$65.00	3/3/2003	0.1	\$6.50	Telephone with Marsha Koelin at (410) 781-4100 / RE: left message
Lisa Ruppaner - 8_CASE		\$95.00	3/3/2003	0.1	\$9.50	Review e-mail instructions from Project Manager.
Yvette Hassman - 10_CAS		\$95.00	3/3/2003	0.5	\$47.50	Prepare signature pages for Sean Allen's signature re 9 fee applications
Lisa Ruppaner - 8_CASE		\$95.00	3/3/2003	0.2	\$19.00	Begin to work on project of pulling all 3a and 3b exhibits for various WR Grace matters.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/3/2003	0.2	\$42.00	Phone call w/ F Zaremby re: 3/5-6 Boca Raton trip.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/3/2003	2	\$420.00	Prep for 3/4-5 meeting in Boca Raton - Prepare asbestos custom module presentation.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/3/2003	2	\$420.00	Prep for 3/4-5 meeting in Boca Raton - Review property damage objections and prepare suggestions for initial claim screening and review process.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/3/2003	2	\$420.00	Review property damage claim form, captured fields and propose reporting criteria.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/3/2003	0.5	\$105.00	Review claims reconciled by S Cohen - flag additional invoices for addition.
Lisa Ruppaner - 8_CASE		\$95.00	3/4/2003	0.1	\$9.50	Review and Process Returned Mail for Client
Yvette Hassman - 10_CAS		\$95.00	3/4/2003	1.3	\$123.50	Preparation of documents for fee app service
Lisa Ruppaner - 8_CASE		\$95.00	3/4/2003	4	\$380.00	Review all PDF files and locate SOFA 3a and 3b exhibits per instructions from Project Manager.
Lisa Ruppaner - 8_CASE		\$95.00	3/4/2003	0.1	\$9.50	Respond to Inquiry regarding tax claims and website updates.
Yvette Hassman - 10_CAS		\$95.00	3/4/2003	0.1	\$9.50	Review e-mail re Mailing of Fee Appl docs by Fed ex
Lauri Bogue - 7_REC		\$110.00	3/4/2003	0.2	\$22.00	Discussion with SCohen concerning amending claim.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/4/2003	2	\$420.00	Meeting prep for 3/5/03 - asbestos module overview presentation.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/4/2003	1.5	\$315.00	Coordinate production of tax claim reports for K&E. Review and send to A Anderson.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/4/2003	4	\$840.00	Review newly extracted asbestos property damage and medical monitoring claims from Rust. Identify docketing and data spec issues by comparing to submitted claims. Communicate changes to M Grimm
James Myers - 10_CAS		\$65.00	3/4/2003	0.1	\$6.50	Prep Noticing System re BMC Fee Appl
James Myers - 10_CAS		\$65.00	3/4/2003	0.1	\$6.50	Prep Production Folder re BMC Fee Appl
James Myers - 10_CAS		\$65.00	3/4/2003	0.1	\$6.50	Transmit copies of today's mailings to Call Center
James Myers - 10_CAS		\$65.00	3/4/2003	0.1	\$6.50	Confer w/ T Feil re BMC Fee Appl
James Myers - 10_CAS		\$65.00	3/4/2003	0.1	\$6.50	Confer w/ G Kruse re BMC Fee Appl
James Myers - 10_CAS		\$65.00	3/4/2003	0.1	\$6.50	Confer w/ L Bruce re BMC Fee Appl

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
James Myers - 10_CAS		\$65.00	3/4/2003	0.3	\$19.50	Prepare signature docs for fax transmsion re BMC Fee Appl
James Myers - 10_CAS		\$65.00	3/4/2003	0.1	\$6.50	Confer w/ T Feil re BMC Fee Appl
James Myers - 10_CAS		\$65.00	3/4/2003	0.1	\$6.50	Review & respond to email from T Feil re email service of BMC Fee Appl
James Myers - 10_CAS		\$65.00	3/4/2003	0.2	\$13.00	Load addresses into mail file re BMC Fee Appl
James Myers - 10_CAS		\$65.00	3/4/2003	0.4	\$26.00	Coordinate service of BMC Fee Applications
Gunther Kruse - 5_CONSULT		\$150.00	3/4/2003	2.3	\$345.00	Create web folder for enoticing, upload fee apps to webserver, create email list, author three separate enotices, send enotice merge, verify message delivery.
Anna Wick - 6_DATA		\$110.00	3/5/2003	0.3	\$33.00	Report all Del Taco creditors who received Bar Data Notice
Roy Baez - 10_CAS		\$65.00	3/5/2003	1	\$65.00	PROCESSING RETURN MAIL WITH COA - ENTERING COA, CREATING LABELS, STUFFING AND RESENDING - 19
Roy Baez - 10_CAS		\$65.00	3/5/2003	0.3	\$19.50	Review and process return mail with coa - 11
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/5/2003	7	\$1,470.00	Meeting w/ F Zaremby & R Finke at Grace re: property damage claim reconciliation and objection process. Conduct training session for legal group at Grace re: asbestos module use.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/5/2003	2	\$420.00	Review notes from Grace meeting. Work w/ M Grimmert to implement changes to custom module format.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/5/2003	1	\$210.00	Remove duplicate invoices from previously matched claims in invoice reconciliation module which were created due to new invoice extraction.
James Myers - 10_CAS		\$65.00	3/5/2003	0.3	\$19.50	research current email addresses re BMC fee appl
James Myers - 10_CAS		\$65.00	3/5/2003	0.1	\$6.50	Confer w/ T Willilms re shipping history of Lease Rej
Gunther Kruse - 5_CONSULT		\$150.00	3/5/2003	0.3	\$45.00	Prep and service of BMC fee apps to two parties with newly acquired email addresses.
Gunther Kruse - 5_CONSULT		\$150.00	3/5/2003	0.5	\$75.00	Locate interested parties with missing email addresses and resend enotices re BMC fee apps.
Heather Walker - 9_CI		\$65.00	3/6/2003	0.1	\$6.50	Telephone with Mr. Hoffmeister of Baltimore Technical Sales at (561) 392-7154 / RE: question about amended schedule amount
Lisa Ruppaner - 8_CASE		\$95.00	3/6/2003	0.1	\$9.50	Read e-mail instructions and comments from Project Manager.
Lisa Ruppaner - 8_CASE		\$95.00	3/6/2003	0.2	\$19.00	Pull Claim information as requested by Kirkland and Ellis. Research Contact Information.
James Myers - 10_CAS		\$65.00	3/6/2003	0.1	\$6.50	Notarize declaration of service re BMC Fee Appl
James Myers - 10_CAS		\$65.00	3/6/2003	0.1	\$6.50	Electronically document notarized declaration of service re BMC Fee Appl
James Myers - 10_CAS		\$65.00	3/6/2003	0.2	\$13.00	Prepare correspondence transmitting Proof of Service re BMC FeeAppl
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/6/2003	2	\$420.00	Conduct training session for Grace legal group re: asbestos custom module use, objection process and claims reconciliation

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/6/2003	1	\$210.00	Review/organize notes from training session. Compile list of proposed updates.
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/6/2003	0.1	\$27.50	Review claims volume from Rust
Lisa Ruppaner - 8_CASE		\$95.00	3/7/2003	0.6	\$57.00	Review Court Docket Listing.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/7/2003	1	\$210.00	Meet w. A Wick re: Rust claims extract and asbestos extraction process
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/7/2003	2	\$420.00	Review testimony from 3/5/03 Senate Judiciary Hearing on Asbestos and SB413
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/7/2003	0.5	\$105.00	Phone call w/ J Rivenbark re: bLinx modifications and refer module questions.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/7/2003	0.5	\$105.00	Communication to J Hasenzahl re: monthly claims reports
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/7/2003	1	\$210.00	Rust data extract review, claim type and user assignment - 10 claims
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/7/2003	2	\$420.00	Case organization and planning - update critical issues and action items
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/7/2003	0.1	\$27.50	review respond to email from Rust re creditor inquiries related to bar date
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/9/2003	2.7	\$742.50	Prepare/review monthly claims reporting, summary reports and claim type reports
Mike Grimmett - 3_SR_DATA		\$175.00	3/10/2003	1	\$175.00	Meet with Sue and Julia re: development changes for the asbestos module.
Mike Grimmett - 3_SR_DATA		\$175.00	3/10/2003	1.5	\$262.50	Outline and analyze plan for implementing development changes in asbestos module.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/10/2003	0.7	\$147.00	Complete changes to bLinx requested by J Rivenbark
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/10/2003	0.5	\$105.00	Troubleshoot/resolve issues re: Refer module - phone call to J Rivenbark to update.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/10/2003	1	\$210.00	Preparation for planning/status meeting w/ J Hasenzahl, M Grimmett - consolidate notes, prepare action items
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/10/2003	1	\$210.00	Review monthly liability and claim type reports - communicate changes.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/10/2003	1	\$210.00	Status and planning meeting w/ J Hasenzahl, M Grimmett re: updates to property damage asbestos module and timeline.
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/10/2003	0.8	\$220.00	review case status with project team (including asbestos development, claims module customization and trade claim review issues)
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/10/2003	0.4	\$110.00	implement revised rec status/assign/refer and user features based on client requests
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/10/2003	1	\$275.00	Sherrschaft and Mgrimmnett regarding scope of requested asbestos module customization, reporting. Determine action plan, timeline and major deliverables
Lisa Ruppaner - 8_CASE		\$95.00	3/11/2003	0.1	\$9.50	Review and Process Returned Mail for Client
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/11/2003	1.4	\$294.00	Review final draft of monthly liability reports and claim type reports and send to Grace & K&E.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/11/2003	0.1	\$21.00	Phone call w/ R Finke re: asbestos property damage module changes and addition of individuals to assigned user list

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/11/2003	0.2	\$42.00	Coordinate addition of assigned users w/ E Lerstad, D Espalin
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/11/2003	0.9	\$189.00	Search for/identify claim modification error by Grace asbestos team and make correction
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/11/2003	1	\$210.00	Phone call w/ B Kassan, E Lerstad re: bLinx modifications for Grace users, discuss w/ M Grimmett, J Hasenzahl
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/11/2003	2	\$420.00	Review and update Claims Review Business Rules for use by BMC review and reconciliation team.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/11/2003	2	\$420.00	Review and update Grace claim type document to correspond with bLinx changes - for use by Grace/BMC review and reconciliation teams.
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/11/2003	0.3	\$82.50	review respond to jbaer inquiries regarding bar date notice case number
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/12/2003	0.2	\$42.00	Email to M Dalsin re: docketing of fee applications
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/12/2003	0.5	\$105.00	Meet w/ J Hasenzahl re: Grace issues concerning docketing & reconciliation
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/12/2003	0.3	\$63.00	Review and send monthly tax claims report to Grace
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/12/2003	0.5	\$105.00	Meet w/ M Grimmett re: workload and timing for Grace projects
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/12/2003	3	\$630.00	Delete duplicate scheduled invoices caused by new invoice extract for amendments, re-reconcile claims w/ correct invoices
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/12/2003	1	\$210.00	Research Rust claim change document, verify changes were made and were correct
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/12/2003	0.7	\$147.00	Investigate/meet w/ A Wick, S Heathcock re: asbestos claims which are not displaying in custom module
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/12/2003	2	\$420.00	Identify transferred claims that have been amended, duplicate transfers and transfers w/ no schedule or claim match
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/12/2003	0.1	\$27.50	update on asbestos development activities, review database functionality
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/12/2003	0.5	\$137.50	sherrschaft regarding docketing schedule, claims review and reconciliation planning for upcoming bar date volume
Mike Grimmett - 3_SR_DATA		\$175.00	3/13/2003	3.5	\$612.50	Create custom reports showing claims matching to certain criteria. Reports to be reviewed for possible basis of objections.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/13/2003	3	\$630.00	Identify transferred schedules that have been amended, enter transfer agent info, court docket #, & note original pre-amendment amount obtained from amendment reports
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/13/2003	1	\$210.00	Identify & enter transfer agent info, court docket no. & note pre amendment amount for previously identified schedules
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/13/2003	3	\$630.00	Review asbestos claims (50) for accuracy of docketing and extraction
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/13/2003	0.1	\$27.50	review claims received from Rust

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/13/2003	1.1	\$302.50	investigate "schedule F" party noticing inquiry from rlopera and respond
Lisa Ruppaner - 8_CASE		\$95.00	3/14/2003	0.1	\$9.50	Review and Process Returned Mail for Client
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/14/2003	0.4	\$84.00	Phone call w/ J Rivenbark re: referral addition and flagging of paid scheduled invoices
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/14/2003	1.5	\$315.00	Review Grace request for asbestos reports re: statute of limitation issues for R Finke, compare to hard copy claim forms and bLinx. Send samples to Grace
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/14/2003	4	\$840.00	Identify transferred schedules that have been amended, enter transfer agent info, court docket #, & note original pre-amendment amount obtained from amendment reports
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/14/2003	1	\$210.00	Court docket review
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/14/2003	0.8	\$168.00	Create bLinx users guide for Grace asbestos reconciliation team
Mike Grimmert - 3_SR_DATA		\$175.00	3/14/2003	1.1	\$192.50	Prepare sample reports for Richard. Reports include specific criteria for initial objections.
Heather Walker - 9_CI		\$65.00	3/17/2003	0.1	\$6.50	Telephone with Mr Cogswell at (717) 359-7096 / RE: questions about amended scheduled amounts
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/17/2003	0.5	\$105.00	Phone call w/ M Dalsin re: 3/13/03 extract. Investigate format discrepancy
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/17/2003	3.5	\$735.00	Identify transferred schedules that have been amended, enter transfer agent info, court docket #, & note original pre-amendment amount obtained from amendment reports
Heather Walker - 9_CI		\$65.00	3/18/2003	0.1	\$6.50	Telephone with Mary Boyee at (617) 426-5900 / RE: questions about how amended amt was determined
Lisa Ruppaner - 8_CASE		\$95.00	3/18/2003	0.6	\$57.00	Review Court Docket and provide status report to project manager.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/18/2003	1	\$210.00	Compile defective/invalid transfer information. E-mail to Rust
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/18/2003	0.5	\$105.00	Email to D George re: removal of transfer information from incorrectly transferred claims. Request report on transferred claims.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/18/2003	0.5	\$105.00	Investigate cross-debtor claims and respond to L Bogue re: reconciliation
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/18/2003	1	\$210.00	Investigate latest Grace AP download to verify pre-petition
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/18/2003	0.5	\$105.00	D. Espalin re: technical requirements for Grace demo version for Boca Raton asbestos reconciliation group
Lauri Bogue - 7_REC		\$110.00	3/19/2003	4	\$440.00	Perform claims review and invoice reconciliation on trade payable claims (16 claims).
Heather Walker - 9_CI		\$65.00	3/19/2003	0.1	\$6.50	Telephone with Tammy at (949) 660-1144 / RE: questions about amended shedules
Heather Walker - 9_CI		\$65.00	3/19/2003	0.1	\$6.50	Telephone with Dashe Mickey at (410) 355-3550 / RE: questions about amended amount
Heather Walker - 9_CI		\$65.00	3/19/2003	0.1	\$6.50	Telephone with Tammy at (949) 660-1144 / RE: questions about schedules

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Lisa Ruppaner - 8_CASE		\$95.00	3/19/2003	0.4	\$38.00	Restore Critical dates to case calendar per Docket #3163 and 3093.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/19/2003	0.5	\$105.00	Meet w/ J Hasenzahl re: schedule amendments and creditor inquiries
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/19/2003	0.5	\$105.00	Investigate possible docketing error - cl #518
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/19/2003	0.5	\$105.00	Compile new property damage objection types and send to M Grimmert for bLinx modifications
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/19/2003	0.4	\$84.00	Meet w/ J Hasenzahl re: assign/refer module changes
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/19/2003	0.4	\$84.00	Call w/ M Dalsin re: transfer claims, administrative claims and docketing status
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/19/2003	0.3	\$63.00	Meet w/ D Espalin & M Grimmert re: Grace demo database implementation
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/19/2003	2.5	\$525.00	Rust data extract review, identify non-substantive objections and assign claim type and assign claims for reconciliation
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/19/2003	0.5	\$137.50	review and respond to creditor questions regarding amended schedule records (w/sHerrschaft)
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/19/2003	0.4	\$110.00	assign/refer module view and reporting changes (w/Herrschaft)
Heather Walker - 9_CI		\$65.00	3/20/2003	0.1	\$6.50	Telephone with Dave Sminky at (410) 355-8250 / RE: questions about amended scheduled amount
Anna Wick - 6_DATA		\$110.00	3/20/2003	0.1	\$11.00	Review original Rust data for claim 518 to check creditor
Anna Wick - 6_DATA		\$110.00	3/20/2003	0.5	\$55.00	Review, Claim import and extract, b-Linx data review and verification, report data anomalies to Project Manager/CSA
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/20/2003	1	\$210.00	Correspondence with L Bogue/resolve claims reconciliation issues
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/20/2003	0.2	\$42.00	Meet w/ A Wick investigation of misdocketed claim and resolution
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/20/2003	1	\$210.00	Call w/ L Bogue, J Hasenzahl, B Bosack re: amended schedules in bLinx and invoice dates
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/20/2003	0.5	\$105.00	Meet w/ A Wick re: extract of duplicate property damage claims and plan for revising.
Mike Booth - 7_REC		\$165.00	3/20/2003	0.2	\$33.00	Discussions with Lauri B. regarding project status update.
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/20/2003	1	\$275.00	Lbogue and Sherrschaft regarding amended schedule invoice detail discrepancies in invoice dates, review issues, implement solution
Lauri Bogue - 7_REC		\$110.00	3/21/2003	0.3	\$33.00	Read, reply and draft emails regarding claims review.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/21/2003	0.3	\$63.00	Phone call w/ M Brown re: conf call for 3/24; coordinate w/ J Hasenzahl
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/21/2003	0.4	\$84.00	Respond to M Dalsin re: request for pdf version of property damage claim form for Grace website
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/21/2003	0.5	\$105.00	Review 10Q disclosure document send by M Brown for 3/24 discussion
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/21/2003	5	\$1,050.00	Rust data extracted review, identify non-substantive objections and assign claim type and assign claims for reconciliation

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/21/2003	0.1	\$27.50	review claims received from Rust, compare to Rust claims processing report
Mike Grimmett - 3_SR_DATA		\$175.00	3/23/2003	1.2	\$210.00	Update reports requested by client for early objection detection.
Heather Walker - 9_CI		\$65.00	3/24/2003	0.1	\$6.50	Telephone with Sally at (303) 792-2109 / RE: wanted to know what amendment to scheduled amounts means
Lauri Bogue - 7_REC		\$110.00	3/24/2003	0.3	\$33.00	Read, reply and draft emails regarding claims review.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/24/2003	0.8	\$168.00	Meet w/ J Hasenzahl re: conf call prep, claims reconciliation, transfers and other Grace issues
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/24/2003	0.7	\$147.00	Meet w/ A Wick re: property damage extract; investigate format difference in recent claims
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/24/2003	0.5	\$105.00	Meet w/ M Grimmett re: status of asbestos module modifications
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/24/2003	0.3	\$63.00	Communication w/ J Rivenbark, correct Rust docketing error
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/24/2003	0.5	\$105.00	Meet w/ L Ruppaner re: defective transfer notice. Review notice, send to Rust
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/24/2003	0.2	\$42.00	Email to M Dalsin re: property damage claim extract - creditor name format issues
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/24/2003	0.5	\$105.00	Conf call w/ J Hasenzahl, T Delbrugge, M Brown re: trade claim reconciliation status, post bar date reporting and 10Q disclosures
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/24/2003	0.5	\$105.00	Call w/ L Bogue re: reconciliation issues
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/24/2003	0.1	\$27.50	review respond to mbrown email, prepare for conference call
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/24/2003	0.4	\$110.00	review Rust report regarding claim volume, evaluate impact on BMC resource and outline reporting timeline
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/24/2003	0.7	\$192.50	review w Sherrschaft claims issues, status of BMC review and transfer claim issue follow up with Rust
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/24/2003	0.4	\$110.00	cc call with mbrown and tdelbrugge re case status
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/24/2003	0.8	\$220.00	Preparation for conference call, review reporting requests, claims status, reconciliation process w/Herrschaft
Lauri Bogue - 7_REC		\$110.00	3/25/2003	0.3	\$33.00	Read, reply and draft emails regarding claims review.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/25/2003	0.5	\$105.00	Conversation w/ B Harsh re: money loaned claims reconciliation.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/25/2003	0.5	\$105.00	Conversation and emails w/ L Bogue re: claims reconciliation issues/ objections/status types
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/25/2003	0.5	\$105.00	Discussion w/ D George re: transfer module error messages
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/25/2003	0.5	\$105.00	Email to B Kasser/E Lerstad re: bLinx module updates and demo version of custom module
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/25/2003	0.5	\$105.00	Discussion w/ D Espalin & M Grimmett re: demo version of custom module completion and technology requirements
Lisa Ruppaner - 8_CASE		\$95.00	3/26/2003	0.2	\$19.00	Review and process mail for client and forward any Proofs of Claims to Rust Consulting.
Lauri Bogue - 7_REC		\$110.00	3/26/2003	0.3	\$33.00	Read, reply and draft emails regarding claims review.

Bankruptcy Management Corporation

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Case Administration						
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/26/2003	0.5	\$105.00	A Wick re: re-output of property damage claims from Rust and download of claims
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/26/2003	0.5	\$105.00	Investigate/respond to M Dalsin re: amended employee claims procedure
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/26/2003	0.5	\$105.00	Investigate/respond to L Bogue re: claim w/ unfamiliar case number/creditor name
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/26/2003	0.3	\$63.00	Conversation w/ J Rivenbark re: claims reconciliation issues.
Elaine Lane - 2_SR_BK		\$175.00	3/27/2003	0.3	\$52.50	Conference with Lauri Bogue and review of possible duplicate claims. Advise re: objection procedures.
Lisa Ruppaner - 8_CASE		\$95.00	3/27/2003	0.2	\$19.00	Review and Process Mail for Client and forward any claims to Rust Consulting.
Lisa Ruppaner - 8_CASE		\$95.00	3/27/2003	0.4	\$38.00	Review Court Docket Listing.
Lauri Bogue - 7_REC		\$110.00	3/27/2003	0.3	\$33.00	Read, reply and draft emails regarding claims review.
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/27/2003	0.4	\$110.00	status of claims review, trade claim estimation
Lauri Bogue - 7_REC		\$110.00	3/28/2003	0.5	\$55.00	Read, reply and draft emails regarding claims review.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/28/2003	0.5	\$105.00	Review extract package from Rust; resolve discrepancy re: number of claims received
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/28/2003	2.5	\$525.00	Research issues re: difficult trade claim reconciliations/questions and respond to L Bogue
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/28/2003	1	\$210.00	Review demo version of custom asbestos module; coordinate w/ M Grimmert & D Espalin to send to Grace IT and property damage users
Mike Booth - 7_REC		\$165.00	3/28/2003	0.2	\$33.00	Discussions with team regarding claims review issues & questions (Various creditors).
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/28/2003	0.1	\$27.50	review rust reports with claim status
Heather Walker - 9_CI		\$65.00	3/31/2003	0.1	\$6.50	Telephone with Ben Senn at (864) 871-1792 / RE: questions about amended schedule amts
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/31/2003	0.2	\$42.00	Phone call w/ F Zaremby re: property damage claims report
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/31/2003	0.7	\$147.00	Meet w/ M Grimmert re: creation of property damage report. Review and send to Grace
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/31/2003	0.2	\$42.00	Meet w/ A Wick re: Rust extract timing
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/31/2003	0.2	\$42.00	Phone call w/ R Finke re: custom module navigation/sorting/filtering
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/31/2003	1	\$210.00	Investigate reconciliation issues and questions from J Rivenbark - schedules w/ more than one claim match
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/31/2003	1	\$210.00	Review custom module modifications. Meet w/ M Grimmert re: timing for other changes
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/31/2003	0.5	\$105.00	Meet w/ D Espalin re: bLinux Demo set up. Send to Grace IT
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/31/2003	4	\$840.00	Identify property damage claims with no supporting documentation - reviewed 294 claims
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/31/2003	0.1	\$27.50	update project timeline based on claims volume reported by rust
Case Administration Total:				552.30	\$106,653.00	
Data Analysis						

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Data Analysis						
Steven Heathcock - 11_DEV		\$150.00	1/1/2003	1.5	\$225.00	Retest extraction of Rust data using revised transformation spec (1.0), noted remaining issues (.5)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/2/2003	1	\$210.00	Review test extract of Medical Monitoring claims
Steven Heathcock - 11_DEV		\$150.00	1/2/2003	3.4	\$510.00	Prep add'l changes to Medical Monitoring viewing utility in bLinx (3.2); discussion w/ S Herrschaft re review of revisions (.2)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/3/2003	1.5	\$315.00	Review test extract of Medical Monitoring claims (1.0); meet w/ S Heathcock to modify (.5)
Steven Heathcock - 11_DEV		\$150.00	1/3/2003	0.8	\$120.00	Met w/S Herrschaft re: issues remaining from Rust transformation
Steven Heathcock - 11_DEV		\$150.00	1/3/2003	3.5	\$525.00	Address issues identified by S Herrschaft re: Rust to bLinx data transformation
Anna Wick - 6_DATA		\$110.00	1/6/2003	0.2	\$22.00	Further analysis of claim & image extract (12-26-02), b-Linx data review and verification, report data anomalies to Project Manager/CSA
Anna Wick - 6_DATA		\$110.00	1/6/2003	0.5	\$55.00	Archive extracted RustData.mdb for 2002
Anna Wick - 6_DATA		\$110.00	1/6/2003	0.5	\$55.00	Review creditor data extract against existing creditor matrix
Anna Wick - 6_DATA		\$110.00	1/6/2003	1.4	\$154.00	Continued review of creditors (comparison and identification of matching creditors to support amendment review)
Anna Wick - 6_DATA		\$110.00	1/6/2003	1.7	\$187.00	Continued review of creditors (comparison and identification of matching creditors to support amendment review)
Anna Wick - 6_DATA		\$110.00	1/6/2003	1.3	\$143.00	Creditor data comparison based on new AP extract, identify MML creditors
Brendan Bosack - 3_SR_DATA		\$175.00	1/6/2003	2	\$350.00	Extract spreadsheet of different scenarios for each claim and reprint report based on categories
Steven Heathcock - 11_DEV		\$150.00	1/6/2003	2.1	\$315.00	Complete resolution of latest round of issues re: Rust transformation
Anna Wick - 6_DATA		\$110.00	1/7/2003	2.7	\$297.00	Continued review of creditors (comparison and identification of matching creditors to support amendment review)
Anna Wick - 6_DATA		\$110.00	1/7/2003	1.3	\$143.00	Review creditor data extract against existing creditor matrix
Anna Wick - 6_DATA		\$110.00	1/7/2003	0.4	\$44.00	Creditor identification - compare new AP download creditor names to MML creditors
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/7/2003	1	\$210.00	Review asbestos medical monitoring extract
Anna Wick - 6_DATA		\$110.00	1/8/2003	0.5	\$55.00	Continued review of creditors (comparison and identification of matching creditors to support amendment review)
Anna Wick - 6_DATA		\$110.00	1/8/2003	0.9	\$99.00	Continued review of creditors (comparison and identification of matching creditors to support amendment review as creditor issues are identified)
Anna Wick - 6_DATA		\$110.00	1/8/2003	2.1	\$231.00	Continued review of creditors (comparison and identification of matching creditors to support amendment review)

Bankruptcy Management Corporation

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Data Analysis						
Anna Wick - 6_DATA		\$110.00	1/8/2003	0.4	\$44.00	Continued review of creditors (comparison and identification of matching creditors to support amendment review)
Anna Wick - 6_DATA		\$110.00	1/8/2003	0.4	\$44.00	Creditor data review - comparing revised AP download creditor names to existing MML parties and invoice data
Anna Wick - 6_DATA		\$110.00	1/8/2003	0.8	\$88.00	Continued review of creditors (comparison and identification of matching creditors to support amendment review)
Anna Wick - 6_DATA		\$110.00	1/8/2003	0.9	\$99.00	Continued review of creditors (comparison and identification of matching creditors to support amendment review as creditor issues are identified)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/8/2003	1.5	\$315.00	Review medical monitoring data extract (1.0), meet w/ S Heathcock re: revisions (.5)
Steven Heathcock - 11_DEV		\$150.00	1/8/2003	0.5	\$75.00	review new set of Rust/WRG issues w/S Herrschaft
Steven Heathcock - 11_DEV		\$150.00	1/8/2003	2.3	\$345.00	Begin prep of new Medical Monitoring and Prop Damage app modules (1.7); created subform list (.6)
Steven Heathcock - 11_DEV		\$150.00	1/8/2003	2.8	\$420.00	Continue prep of new Medical Monitoring and Prop Damage app modules (repopulate form fields)
Steven Heathcock - 11_DEV		\$150.00	1/8/2003	0.7	\$105.00	Further prep of new Medical Monitoring and Prop Damage app modules (reposition form fields and labels)
Anna Wick - 6_DATA		\$110.00	1/9/2003	1.5	\$165.00	Continued review of creditors (comparison and identification of matching creditors to support amendment review)
Anna Wick - 6_DATA		\$110.00	1/9/2003	1.6	\$176.00	Continued review of creditors (comparison and identification of matching creditors to support amendment review)
Anna Wick - 6_DATA		\$110.00	1/9/2003	0.3	\$33.00	Continued review of creditors (comparison and identification of matching creditors to support amendment review)
Anna Wick - 6_DATA		\$110.00	1/9/2003	0.7	\$77.00	Continued review of creditors (comparison and identification of matching creditors to support amendment review)
Anna Wick - 6_DATA		\$110.00	1/9/2003	0.5	\$55.00	Continued review of creditors (comparison and identification of matching creditors to support amendment review)
Anna Wick - 6_DATA		\$110.00	1/9/2003	1.5	\$165.00	Continued review of creditors (comparison and identification of matching creditors to support amendment review)
Anna Wick - 6_DATA		\$110.00	1/10/2003	0.6	\$66.00	Copy files to server, rename images, review, claim & image extract, b-Linx data review and verification, report data anomalies to Project Manager/CSA
Anna Wick - 6_DATA		\$110.00	1/10/2003	0.3	\$33.00	Query amounts updated for Sherrschaft
Anna Wick - 6_DATA		\$110.00	1/13/2003	0.2	\$22.00	Research claims with changed Case Numbers for Sherrschaft
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/14/2003	1	\$210.00	Review docketing exception report
Steven Heathcock - 11_DEV		\$150.00	1/16/2003	2.8	\$420.00	Design Property Damage extract dataset
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/17/2003	0.5	\$105.00	Review asbestos module and troubleshoot w/ F Zaremby

Bankruptcy Management Corporation

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Data Analysis						
Steven Heathcock - 11_DEV		\$150.00	1/17/2003	1.5	\$225.00	Test Property Damage data from Rust using new extrapolation table
Steven Heathcock - 11_DEV		\$150.00	1/17/2003	2.5	\$375.00	Address issues with Property Damage extraction (.5); prep adjustments (2.0)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/21/2003	1.5	\$315.00	Review and verify Rust data extraction
Brendan Bosack - 3_SR_DATA		\$175.00	1/22/2003	0.5	\$87.50	Extraction of revised data fields for reprinting of invoice-level analysis reports
Brendan Bosack - 3_SR_DATA		\$175.00	1/22/2003	2.5	\$437.50	modification of invoice-level analysis reports per client request (communicated through SHerrschaft)
Brendan Bosack - 3_SR_DATA		\$175.00	1/22/2003	1	\$175.00	preparation of invoice-level analysis reports and review with Sherrschaft
Brendan Bosack - 3_SR_DATA		\$175.00	1/23/2003	0.5	\$87.50	Regenerate invoice detail report of schedules with no new invoices per CUD modification per Sherrschaft request
Brendan Bosack - 3_SR_DATA		\$175.00	1/23/2003	0.5	\$87.50	analysis to balance trade payable detail records in blinx to number of schedules on 4 invoice analysis reports per SHerrschaft request
Anna Wick - 6_DATA		\$110.00	1/27/2003	0.1	\$11.00	Prep Rust claim data files, image files and transfer claims files to server for processing
Anna Wick - 6_DATA		\$110.00	1/27/2003	0.1	\$11.00	Rename images for transformation to b-Linx
Anna Wick - 6_DATA		\$110.00	1/27/2003	0.1	\$11.00	Extract claims images to b-Linx
Anna Wick - 6_DATA		\$110.00	1/27/2003	0.1	\$11.00	Import Bankruptcy/Medical Monitoring/Property Damage claims files to extraction tool
Anna Wick - 6_DATA		\$110.00	1/27/2003	0.1	\$11.00	Append Bankruptcy/Medical Monitoring/Property Damage claims files to extraction tool
Anna Wick - 6_DATA		\$110.00	1/27/2003	0.1	\$11.00	Append Bankruptcy/Medical Monitoring/Property Damage claims to b-Linx records
Anna Wick - 6_DATA		\$110.00	1/28/2003	0.4	\$44.00	Create import spec for transferred claims data
Anna Wick - 6_DATA		\$110.00	1/28/2003	0.7	\$77.00	Create import spec for transferred claims data
Anna Wick - 6_DATA		\$110.00	1/28/2003	0.4	\$44.00	Create import spec for transferred claims data
Anna Wick - 6_DATA		\$110.00	1/28/2003	0.1	\$11.00	Preparation of report verifying docketing information grouping, and reporting data anomalies to project manager and case support associate.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/28/2003	0.5	\$105.00	Meet w/ D George re: b-Linx modifications
Anna Wick - 6_DATA		\$110.00	1/29/2003	0.2	\$22.00	Change import specs for transferred claims and re-import data
Anna Wick - 6_DATA		\$110.00	1/30/2003	0.8	\$88.00	Discuss transfer claim data with Sherrschaft (.2), create amt field in currency format, query claim numbers by linking amts to tblAMT for transfer records without claim number (.6)
Anna Wick - 6_DATA		\$110.00	1/30/2003	0.2	\$22.00	Adjust work table for claim transfers to fit SHerrschaft requirements
Brendan Bosack - 3_SR_DATA		\$175.00	1/31/2003	2	\$350.00	preparation of draft custom notice mailer for amended schedules
Anna Wick - 6_DATA		\$110.00	1/31/2003	0.1	\$11.00	Create worksheet of matched claim transfers
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/31/2003	0.2	\$42.00	Phone call w/ M Sprinkle re: connectivity
Diane George - 6_DATA		\$140.00	1/31/2003	0.5	\$70.00	Update blinx data relationships based on revised data mapping requirements for Rust extractions

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Data Analysis						
Igor Braude - TECH		\$125.00	1/31/2003	0.8	\$100.00	Reset Terminal services licenses and reset passwords for Mollie Sprinkle and Steve Ahern
Anna Wick - 6_DATA		\$110.00	2/2/2003	0.1	\$11.00	Copy claims data to server
Anna Wick - 6_DATA		\$110.00	2/2/2003	0.1	\$11.00	Prep claims images for extraction to b-Linx
Anna Wick - 6_DATA		\$110.00	2/2/2003	0.3	\$33.00	Review Claim extraction, b-Linx data review and verification (.2), report data anomalies to Project Manager/CSA (.1)
Anna Wick - 6_DATA		\$110.00	2/2/2003	0.1	\$11.00	Prep memo to SHerrshaft and JHasenzahl re claims extraction
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/3/2003	0.5	\$105.00	Review asbestos expanded section data
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/4/2003	0.5	\$105.00	Call w/ F Zaremby - resolve connectivity issues
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/4/2003	0.5	\$105.00	Meet w/ S Heathcock re: asbestos module customization
Trevor Allen - TECH		\$175.00	2/4/2003	0.5	\$87.50	Convert PDF to text file for manipulation
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/6/2003	0.3	\$63.00	E-mail to D George re: b-Linx transfer module modifications
Anna Wick - 6_DATA		\$110.00	2/7/2003	0.3	\$33.00	Download extract files to server from Rust email
Anna Wick - 6_DATA		\$110.00	2/7/2003	0.1	\$11.00	Rename image files, extract to b-Linx
Anna Wick - 6_DATA		\$110.00	2/7/2003	0.3	\$33.00	Import claims data for extract with specs, extract claims to b-Linx (.2), report to project manager (.1)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/7/2003	0.5	\$105.00	CMPT changes based on updated creditor names from revised Grace AP data
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/10/2003	0.5	\$105.00	Meet w/ S Heathcock re: asbestos module and medical monitoring claims extraction
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/11/2003	0.5	\$105.00	Correspondence w/ D George re: bLinx transfer module changes
Anna Wick - 6_DATA		\$110.00	2/14/2003	0.1	\$11.00	Rename claims images and extract to b-Linx
Anna Wick - 6_DATA		\$110.00	2/14/2003	0.3	\$33.00	Import claims data for extract with specs, extract claims to b-Linx
Anna Wick - 6_DATA		\$110.00	2/14/2003	0.1	\$11.00	Report claims extract to project manager
Diane George - 6_DATA		\$140.00	2/18/2003	0.8	\$112.00	Rust transfer claim data analysis/comparison and reporting to support manual review
Mike Grimmett - 3_SR_DATA		\$175.00	2/21/2003	2.5	\$437.50	Review and update custom asbestos module.
Steven Heathcock - 11_DEV		\$150.00	2/21/2003	1	\$150.00	Review extrapolated specs for upcoming Rust data migration
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/21/2003	0.5	\$105.00	Resolve Grace b-Linx connectivity and password issues in Boca Raton
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/21/2003	0.5	\$105.00	Meet w/ A Wick re: asbestos claims extraction.
Mike Grimmett - 3_SR_DATA		\$175.00	2/22/2003	2.5	\$437.50	Review and update custom asbestos module.
Mike Grimmett - 3_SR_DATA		\$175.00	2/23/2003	0.8	\$140.00	Review and update custom asbestos module.
Mike Grimmett - 3_SR_DATA		\$175.00	2/23/2003	1.8	\$315.00	Customize data extraction tool per specs.
Anna Wick - 6_DATA		\$110.00	2/24/2003	0.1	\$11.00	Extract claims data from RUST to server for processing
Anna Wick - 6_DATA		\$110.00	2/24/2003	0.2	\$22.00	Rename claims images
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/24/2003	0.8	\$168.00	Review modifications to b-Linx by D George and give feedback for additional improvements

Bankruptcy Management Corporation

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Data Analysis						
Anna Wick - 6_DATA		\$110.00	2/25/2003	0.3	\$33.00	Extract claims Bankruptcy data to b-Linx, b-Linx data review and verification, report data anomalies to Project Manager/CSA
Steven Heathcock - 11_DEV		\$150.00	2/25/2003	3	\$450.00	Update latest batch of Rust data (2.6); review extrapolation issues with M Grimm (4)
Mike Grimm - 3_SR_DATA		\$175.00	2/25/2003	2.7	\$472.50	Review and revise data and system architect re asbestos custom module. Return data to Rust for fixes.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/25/2003	0.2	\$42.00	Meet w/ A Wick re: Rust data extract and new asbestos format.
Steven Heathcock - 11_DEV		\$150.00	2/26/2003	0.7	\$105.00	Reload latest version of Property Damage data, with dates corrected by Rust
Mike Grimm - 3_SR_DATA		\$175.00	2/26/2003	1.3	\$227.50	Review latest data extract from Rust re prop damage claims. Adjustments made as needed.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/26/2003	0.8	\$168.00	Review revised batch of asbestos claims from Rust (with date formatted correctly) (.7). Forward to S Heathcock & M Grimm for extraction (.1).
Mike Grimm - 3_SR_DATA		\$175.00	2/27/2003	3.6	\$630.00	Continue to update custom Asbestos module and message imported data.
Mike Grimm - 3_SR_DATA		\$175.00	2/27/2003	1.8	\$315.00	Update custom asbestos module. Work with imported data from Rust.
Steven Heathcock - 11_DEV		\$150.00	2/27/2003	1.2	\$180.00	Map add'l expanded asbestos data schemas
Steven Heathcock - 11_DEV		\$150.00	2/27/2003	1.8	\$270.00	Create transformation map for expanded asbestos data
Steven Heathcock - 11_DEV		\$150.00	2/27/2003	3.7	\$555.00	Continue devl of transformation map for expanded asbestos data (3.0); test map (.7)
Mike Grimm - 3_SR_DATA		\$175.00	2/28/2003	2.8	\$490.00	Update custom asbestos module in preparation for 3/5/ meeting.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/28/2003	0.8	\$168.00	Meet w/ M Grimm, S Heathcock, A Wick re: asbestos module, claims extraction and timing.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/28/2003	1	\$210.00	Review, test and discuss bLinx modifications and suggest additional changes to D George
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/28/2003	0.5	\$137.50	Meet with Sherschaft to review changes in status and related changes to bLinx to be performed by dgeorge
Mike Grimm - 3_SR_DATA		\$175.00	3/1/2003	3.5	\$612.50	Update custom asbestos module in preparation for 3/5/ meeting. Redesign all date functions due to Rust flipping of data.
Mike Grimm - 3_SR_DATA		\$175.00	3/1/2003	1.8	\$315.00	Continue to update custom asbestos module in preparation for 3/5/ meeting.
Mike Grimm - 3_SR_DATA		\$175.00	3/2/2003	3.7	\$647.50	Extract 3a data from PDF court document into Excel for analysis.
Mike Grimm - 3_SR_DATA		\$175.00	3/2/2003	3.6	\$630.00	Continue to update custom asbestos module and message Rust data in preparation for 3/5/ meeting.
Mike Grimm - 3_SR_DATA		\$175.00	3/2/2003	3.5	\$612.50	Update custom asbestos module and message Rust data in preparation for 3/5/ meeting.
Mike Grimm - 3_SR_DATA		\$175.00	3/3/2003	3.7	\$647.50	Continue to update custom asbestos module and message Rust data in preparation for 3/5/ meeting.
Mike Grimm - 3_SR_DATA		\$175.00	3/3/2003	1.1	\$192.50	Continue to update custom asbestos module and message Rust data in preparation for 3/5/ meeting.

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Data Analysis						
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/3/2003	0.5	\$105.00	Meet w/ A Wick re: Rust data extraction.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/3/2003	1	\$210.00	Review asbestos custom module changes and meet w/ M Grimmert re: Rust extraction issues.
Steven Heathcock - 11_DEV		\$150.00	3/3/2003	0.9	\$135.00	Adjust data mapping in response to new changes in Rust layout specs
Steven Heathcock - 11_DEV		\$150.00	3/3/2003	0.6	\$90.00	Adjust Prop Damage layout specs to accommodate new layout changes
Steven Heathcock - 11_DEV		\$150.00	3/3/2003	1	\$150.00	Extrapolate newest set of WR Grace data using new mapping specs
Mike Grimmert - 3_SR_DATA		\$175.00	3/4/2003	3.6	\$630.00	Continue to update custom asbestos module and massage Rust data in preparation for 3/5/ meeting.
Mike Grimmert - 3_SR_DATA		\$175.00	3/4/2003	3.2	\$560.00	Continue to update custom asbestos module and massage Rust data in preparation for 3/5/ meeting.
Steven Heathcock - 11_DEV		\$150.00	3/4/2003	1.5	\$225.00	Consolidate all WR Grace svc list data into master list
Mike Grimmert - 3_SR_DATA		\$175.00	3/5/2003	1	\$175.00	Continue to update custom asbestos module and massage Rust data in preparation for 3/5/ meeting.
Mike Grimmert - 3_SR_DATA		\$175.00	3/5/2003	2.1	\$367.50	Update custom asbestos module to incorporate changes requested in 3/5/03 meeting.
Steven Heathcock - 11_DEV		\$150.00	3/5/2003	1	\$150.00	Review consolidated svc list data (.4); perform selected updates (.6)
Anna Wick - 6_DATA		\$110.00	3/6/2003	0.3	\$33.00	Download and extract images send by email, extract files from CD for Property Damage to server, unzip Medical Monitoring and BF images
Anna Wick - 6_DATA		\$110.00	3/6/2003	0.1	\$11.00	Rename images Property Damage, Medical Monitoring, and BK, (2-26-03) and extract to b-Linx
Anna Wick - 6_DATA		\$110.00	3/6/2003	0.3	\$33.00	Import BK claims records to DB, extract to b-Linx
Anna Wick - 6_DATA		\$110.00	3/6/2003	0.1	\$11.00	Extract image and records files from CD (3-5-03) to server, rename image and extract to b-Linx
Anna Wick - 6_DATA		\$110.00	3/6/2003	0.2	\$22.00	Import BK claims records to DB, extract to b-Linx
Mike Grimmert - 3_SR_DATA		\$175.00	3/6/2003	2.5	\$437.50	Begin planning and implementation of changes requested by client.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/6/2003	1	\$210.00	Review asbestos module updates
Anna Wick - 6_DATA		\$110.00	3/7/2003	0.3	\$33.00	Participate in updating asbestos extraction tool
Anna Wick - 6_DATA		\$110.00	3/7/2003	0.1	\$11.00	Rename all Medical Monitoring and Property Damage files to extension txt
Mike Grimmert - 3_SR_DATA		\$175.00	3/7/2003	1.3	\$227.50	Update custom module with changes requested by client.
Steven Heathcock - 11_DEV		\$150.00	3/7/2003	1.9	\$285.00	Perform extract of latest Medical Monitoring and Prop Damage data (1.5); review process with A Wick (.4)
Mike Grimmert - 3_SR_DATA		\$175.00	3/9/2003	2.5	\$437.50	Update custom asbestos module with changes requested by client.
Mike Grimmert - 3_SR_DATA		\$175.00	3/10/2003	0.5	\$87.50	Receipt and review of CMS data from Gary Farrar.
Mike Grimmert - 3_SR_DATA		\$175.00	3/10/2003	2.1	\$367.50	Update asbestos modules with custom changes requested by client.
Anna Wick - 6_DATA		\$110.00	3/11/2003	0.2	\$22.00	Create import specifications for change BK file
Anna Wick - 6_DATA		\$110.00	3/11/2003	0.1	\$11.00	Import claims change files for BK

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Data Analysis						
Anna Wick - 6_DATA		\$110.00	3/11/2003	0.2	\$22.00	Count pdf file pages on net server
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/11/2003	1	\$210.00	bLinx quality control and cleanup
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/11/2003	0.5	\$105.00	Meet w/ A Wick re: asbestos extract status
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/11/2003	0.2	\$42.00	Communication to D George re: bLinx changes and timing
Mike Grimmett - 3_SR_DATA		\$175.00	3/11/2003	2.8	\$490.00	Work on changes to Asbestos module/screen resolution issues. Create program for users to easily change resolution.
Diane George - 6_DATA		\$140.00	3/11/2003	1.5	\$210.00	backup, compact and upgrade bLinx databases
Mike Grimmett - 3_SR_DATA		\$175.00	3/12/2003	0.8	\$140.00	Finalize changes to Screen Resolution tool. Submit for review.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/12/2003	1	\$210.00	Meet w/ A Wick re: asbestos claims to be extracted, troubleshooting and timing
Steven Heathcock - 11_DEV		\$150.00	3/12/2003	1	\$150.00	Review A Wick extrapolation of Medical Monitoring, Prop Damage and Bankruptcy claims
Mike Grimmett - 3_SR_DATA		\$175.00	3/13/2003	2.8	\$490.00	Create screens to allow users to access custom objection basis reports.
Mike Grimmett - 3_SR_DATA		\$175.00	3/13/2003	1.4	\$245.00	Update custom asbestos module with changes requested by client. Make assign/refer active or working off main menu.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/13/2003	1	\$210.00	Meet w/ M Grimmett re: asbestos claims extract and docket table link
Steven Heathcock - 11_DEV		\$150.00	3/13/2003	0.5	\$75.00	Address issues related to newly extracted asbestos claims
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/13/2003	0.7	\$192.50	resolve data extract discrepancies between asbestos test data and live data transfers
Anna Wick - 6_DATA		\$110.00	3/14/2003	0.3	\$33.00	Extract claim files and images to server, rename images and extract to b-Linx
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/14/2003	1.2	\$252.00	Meet w/ M Grimmett, S Heathcock re: Rust extract process, review extracted asbestos claims to confirm count
Mike Grimmett - 3_SR_DATA		\$175.00	3/14/2003	1.5	\$262.50	Update custom Asbestos module with changes requested by Client. Add custom reports for client access.
Steven Heathcock - 11_DEV		\$150.00	3/14/2003	0.3	\$45.00	Additional review of issues related to newly extracted asbestos claims
Steven Heathcock - 11_DEV		\$150.00	3/14/2003	4	\$600.00	Develop process to transform BK claims data provided by Rust into asbestos claim data format
Mike Grimmett - 3_SR_DATA		\$175.00	3/15/2003	1.8	\$315.00	Update custom Asbestos module with changes requested by Client. Add requested spcaing on custom questions - Prop Damage module.
Mike Grimmett - 3_SR_DATA		\$175.00	3/16/2003	1.5	\$262.50	Complete tool to change Grace Users screen resolution automatically.
Mike Grimmett - 3_SR_DATA		\$175.00	3/16/2003	1.6	\$280.00	Update formulas on Custom Asbestos Module to reflect Rust data correctly.
Mike Grimmett - 3_SR_DATA		\$175.00	3/16/2003	1	\$175.00	Update Custom Asbestos Module to reflect Deem Sub Type on claims list and assign/refer list. Make fields sortable with links.

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Data Analysis						
Mike Grimmatt - 3_SR_DATA		\$175.00	3/16/2003	1.3	\$227.50	Update Prop Damage custom forms to show related claim question numbers on section headings and on question text.
Mike Grimmatt - 3_SR_DATA		\$175.00	3/16/2003	2.3	\$402.50	Add the Assign/Refer functionality available from the main menu in the custom asbestos module. Write code to open the proper form from the assign/refer screen.
Mike Grimmatt - 3_SR_DATA		\$175.00	3/16/2003	2.3	\$402.50	Update various changes to custom asbestos module. Extract custom changes to network for client use.
Anna Wick - 6_DATA		\$110.00	3/17/2003	0.1	\$11.00	Discuss change in file specs by Rust with Sherrschaft
Mike Grimmatt - 3_SR_DATA		\$175.00	3/17/2003	2.5	\$437.50	Create change request functionality in custom asbestos module.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/17/2003	0.5	\$105.00	Meet w/ A Wick re: Rust 3/13/03 extract and format discrepancy correction.
Anna Wick - 6_DATA		\$110.00	3/18/2003	0.1	\$11.00	Discuss review of field specs from Rust for bankruptcy claims
Anna Wick - 6_DATA		\$110.00	3/18/2003	1.4	\$154.00	Write extraction process to incorporate asbestos and standard claims
Lauri Bogue - 7_REC		\$110.00	3/18/2003	0.2	\$22.00	Draft email to Sherrschaft regarding cross debtor claim proposed handling
Diane George - 6_DATA		\$140.00	3/18/2003	0.6	\$84.00	Reset creditor/claim info for modified claims transfers
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/18/2003	1.2	\$252.00	Investigate creditor inquiry re: amended schedule amounts
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/18/2003	0.5	\$105.00	Meet w/ A Wick & S Heathcock re: Rust extract specs for asbestos and general claims
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/18/2003	3.5	\$735.00	Review Rust data extract, assign claim type, verify class & amount, assign to user - 60 claims
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/18/2003	0.4	\$84.00	Review/verify D. George's removal of incorrect transfer information
Steven Heathcock - 11_DEV		\$150.00	3/18/2003	0.5	\$75.00	Review A Wick extract of latest bankruptcy data files
Diane George - 6_DATA		\$140.00	3/19/2003	0.8	\$112.00	Modifications to Assign screen to show if a claim has an objections - modification to screen layout
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/19/2003	1	\$210.00	Review Rust extract for accuracy and completeness. Investigate claims marked as inactive
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/19/2003	1	\$210.00	Meet w/ S Heathcock re: asbestos module duplicates and un-extracted claims
Mike Grimmatt - 3_SR_DATA		\$175.00	3/19/2003	0.8	\$140.00	Update custom asbestos module. Update custom reports re Richard's changes.
Steven Heathcock - 11_DEV		\$150.00	3/19/2003	1.2	\$180.00	Analyze asbestos claims in custom bLinx module to ensure correct display and filtering
Anna Wick - 6_DATA		\$110.00	3/20/2003	0.1	\$11.00	Extract Rust claims images and claim data files to server
Anna Wick - 6_DATA		\$110.00	3/20/2003	0.1	\$11.00	Rename claims images and upload to b-Linx
Anna Wick - 6_DATA		\$110.00	3/20/2003	0.1	\$11.00	Rename rust data log files
Anna Wick - 6_DATA		\$110.00	3/20/2003	0.2	\$22.00	Discuss format of claims change data with Sherrschaft
Anna Wick - 6_DATA		\$110.00	3/20/2003	0.8	\$88.00	Review claims extracted to b-Linx

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Data Analysis						
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/20/2003	0.5	\$105.00	Review changes to assign/refer module; communicate to J Hasenzahl
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/20/2003	0.2	\$42.00	Meet w/ M Grimmert - communicate Grace changes to sample statute of limitation reports
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/20/2003	0.5	\$105.00	Review BERT report; investigate claims not showing in active view
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/21/2003	0.5	\$105.00	Review assign/refer module changes; communicate to J Hasenzahl, D George that changes had been completed
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/21/2003	0.5	\$105.00	Review asbestos re-extracted for accuracy since removal of duplicate claims
Trevor Allen - TECH		\$175.00	3/21/2003	0.5	\$87.50	Prepare backup of key database files in anticipation of post-bar date data volume increases
Mike Grimmert - 3_SR_DATA		\$175.00	3/23/2003	3.8	\$665.00	Add reconciliation feature to Medical Monitoring portion of the custom asbestos module.
Anna Wick - 6_DATA		\$110.00	3/24/2003	1	\$110.00	Review creditor last/firstname fields with inconsistent data format, report to SHerrschaft Rust changed the format in the Property Damage claims data from 03-12-03
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/24/2003	0.3	\$63.00	Make modifications in security table
Mike Grimmert - 3_SR_DATA		\$175.00	3/24/2003	0.7	\$122.50	Create Demo version of blinx and asbestos custom DB's for client testing and training.
Mike Grimmert - 3_SR_DATA		\$175.00	3/24/2003	0.8	\$140.00	Updates to Custom Asbestos Module. Updates to objection criteria reports.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/25/2003	1	\$210.00	Investigate property damage claims and need for re-formatting. Discussion w/ M Dalsin re: Rust re-output of claims
Anna Wick - 6_DATA		\$110.00	3/26/2003	1	\$110.00	Use Rust data supplied to parse Firstname/Lastname data to correct field format
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/26/2003	2.5	\$525.00	Rust data extract review, identify non-substantive objections and assign claim type and assign claims for reconciliation
Anna Wick - 6_DATA		\$110.00	3/27/2003	0.8	\$88.00	Update Country code fields in creditor table
Anna Wick - 6_DATA		\$110.00	3/27/2003	0.5	\$55.00	Update invalid zip codes
Anna Wick - 6_DATA		\$110.00	3/31/2003	0.3	\$33.00	Copy RUST claim data to server, rename image and extract to b-Linx
Anna Wick - 6_DATA		\$110.00	3/31/2003	0.6	\$66.00	Extract Rust data to DB, append data to extraction table, extract to b-Linx
Anna Wick - 6_DATA		\$110.00	3/31/2003	0.3	\$33.00	Preparation of report verifying docketing information grouping, and reporting data anomalies to project manager and case support associate.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/31/2003	0.5	\$105.00	Add new objection types to custom module
Data Analysis Total:				233.1	\$38,293.00	
Fee Applications						
Martha Araki - 2_SR_BK		\$210.00	1/2/2003	0.9	\$189.00	Analysis of expense detail and summaries for April - Dec 2002
Martha Araki - 2_SR_BK		\$210.00	1/3/2003	1.7	\$357.00	Analysis of time entries - May

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Fee Applications						
Martha Araki - 2_SR_BK		\$210.00	1/3/2003	2.8	\$588.00	Revise May time entries to comply with professional billing reqts
Martha Araki - 2_SR_BK		\$210.00	1/5/2003	0.2	\$42.00	Telephone conf w/SFritz re fee apps
Martha Araki - 2_SR_BK		\$210.00	1/5/2003	0.4	\$84.00	Prep April fee app
Martha Araki - 2_SR_BK		\$210.00	1/5/2003	0.4	\$84.00	Draft May fee app
Martha Araki - 2_SR_BK		\$210.00	1/5/2003	0.4	\$84.00	Prep June fee app
Martha Araki - 2_SR_BK		\$210.00	1/5/2003	0.7	\$147.00	Analysis of April time entries and category breakout for fee app
Martha Araki - 2_SR_BK		\$210.00	1/5/2003	1.2	\$252.00	Continue prep of April fee app - professional, category and expense sections
Martha Araki - 2_SR_BK		\$210.00	1/5/2003	0.1	\$21.00	Analysis of April expenses and detail
Martha Araki - 2_SR_BK		\$210.00	1/5/2003	0.1	\$21.00	Prep memo to SFritz re revisions to April expenses and detail
Martha Araki - 2_SR_BK		\$210.00	1/6/2003	0.3	\$63.00	Telephone call w/SFritz re WR Grace fee apps
Martha Araki - 2_SR_BK		\$210.00	1/10/2003	0.3	\$63.00	Revise April receipt detail and summary
Martha Araki - 2_SR_BK		\$210.00	1/10/2003	0.1	\$21.00	Prep memo to MPatterson re bios for fee apps
Martha Araki - 2_SR_BK		\$210.00	1/10/2003	1.8	\$378.00	Continue revision of time entries to comply with professional billing requirements.
Martha Araki - 2_SR_BK		\$210.00	1/13/2003	0.8	\$168.00	Continue revision of descriptions for compliance w/prof billing reqts
Martha Araki - 2_SR_BK		\$210.00	1/13/2003	0.4	\$84.00	Analysis of draft fee app exhibits - April
Martha Araki - 2_SR_BK		\$210.00	1/13/2003	0.6	\$126.00	Further revision of April time entries
Martha Araki - 2_SR_BK		\$210.00	1/13/2003	0.4	\$84.00	Analysis of draft fee app exhibits - May
Martha Araki - 2_SR_BK		\$210.00	1/14/2003	0.1	\$21.00	Telephone to SFritz re bios needed for fee apps
Martha Araki - 2_SR_BK		\$210.00	1/14/2003	0.3	\$63.00	Analysis of memo from SFritz re bios available for certain billers
Martha Araki - 2_SR_BK		\$210.00	1/14/2003	1	\$210.00	Revise April and May fee apps to incorporate new bio info received
Martha Araki - 2_SR_BK		\$210.00	1/14/2003	0.6	\$126.00	Further revision to May time descriptions for fee app
Martha Araki - 2_SR_BK		\$210.00	1/22/2003	2.8	\$588.00	Continue analysis and revision of time entries to comply with professional billing reqts
Martha Araki - 2_SR_BK		\$210.00	1/25/2003	1.9	\$399.00	Continue analysis of time entries for fee apps
Martha Araki - 2_SR_BK		\$210.00	1/25/2003	2.1	\$441.00	Revise time entries 3rd Qtr to comply with professional billing requirements
Martha Araki - 2_SR_BK		\$210.00	1/25/2003	0.2	\$42.00	Telephone to S Fritz re time entries to be revised
Martha Araki - 2_SR_BK		\$210.00	1/30/2003	0.3	\$63.00	Analysis of bios for BMC billers
Martha Araki - 2_SR_BK		\$210.00	1/30/2003	0.4	\$84.00	Revision of April fee app biography section
Martha Araki - 2_SR_BK		\$210.00	1/30/2003	0.1	\$21.00	Prep memo to administrative billers re bio info for fee app
Martha Araki - 2_SR_BK		\$210.00	1/30/2003	0.3	\$63.00	Analysis of memos from admin billers re bio info for fee apps
Martha Araki - 2_SR_BK		\$210.00	1/31/2003	0.2	\$42.00	Analysis of add'l bios for billers
Martha Araki - 2_SR_BK		\$210.00	1/31/2003	0.4	\$84.00	Revision of April fee app re new bio info received
Martha Araki - 2_SR_BK		\$210.00	1/31/2003	0.3	\$63.00	Analysis of further bios for billers for fee apps

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Fee Applications						
Martha Araki - 2_SR_BK		\$210.00	1/31/2003	0.3	\$63.00	Further revision of April fee app re new bio info for billers not previously provided
Martha Araki - 2_SR_BK		\$210.00	2/1/2003	2.1	\$441.00	Analysis of time entries May-August re compliance with billing requirements
Martha Araki - 2_SR_BK		\$210.00	2/1/2003	3.8	\$798.00	Revision of time entries May-August to comply with billing requirements for fee apps
Martha Araki - 2_SR_BK		\$210.00	2/2/2003	1.9	\$399.00	Continue analysis of time entries May-August re compliance with billing requirements
Martha Araki - 2_SR_BK		\$210.00	2/2/2003	3.2	\$672.00	Further revision of time entries May-August to comply with billing requirements for fee apps
Martha Araki - 2_SR_BK		\$210.00	2/3/2003	0.1	\$21.00	Prep memo to DG re biller titles appearing on fee app invoices
Martha Araki - 2_SR_BK		\$210.00	2/5/2003	0.3	\$63.00	Discussions w/S Fritz re titles for billers for fee app invoices
Martha Araki - 2_SR_BK		\$210.00	2/6/2003	1.1	\$231.00	Prep May fee app
Martha Araki - 2_SR_BK		\$210.00	2/6/2003	1.2	\$252.00	Prep June fee app
Martha Araki - 2_SR_BK		\$210.00	2/6/2003	1.4	\$294.00	Prep 1st Quarter 02 fee app
Martha Araki - 2_SR_BK		\$210.00	2/6/2003	1.6	\$336.00	Analysis of preliminary invoice - May
Martha Araki - 2_SR_BK		\$210.00	2/6/2003	0.5	\$105.00	Analysis of production invoices for fee apps
Martha Araki - 2_SR_BK		\$210.00	2/6/2003	0.7	\$147.00	Prep revised production invoices for fee apps
Martha Araki - 2_SR_BK		\$210.00	2/6/2003	0.1	\$21.00	Prep memo to J Hasenzahl re revised production invoices and request for further info
Myrtle John - 2_MANAGER		\$195.00	2/7/2003	0.3	\$58.50	Review and respond to call and e-memo from Martha Araki re request for compensation/expense (.1) research DE local rules re expense reimbursement issues and discuss same with Julia and Tinamarie Feil (.2)
Martha Araki - 2_SR_BK		\$210.00	2/7/2003	1.8	\$378.00	Analysis of preliminary invoice - June
Martha Araki - 2_SR_BK		\$210.00	2/7/2003	0.8	\$168.00	Revise May fee app
Martha Araki - 2_SR_BK		\$210.00	2/7/2003	0.9	\$189.00	Revise June fee app
Martha Araki - 2_SR_BK		\$210.00	2/7/2003	1	\$210.00	Revise 1st Quarter 02 fee app
Martha Araki - 2_SR_BK		\$210.00	2/7/2003	0.2	\$42.00	Prep memo to J Hasenzahl re production invoices for fee apps
Martha Araki - 2_SR_BK		\$210.00	2/7/2003	0.2	\$42.00	Analysis of biographical info for admin billers for fee app
Martha Araki - 2_SR_BK		\$210.00	2/7/2003	0.1	\$21.00	Prep memo to S Fritz re receipt information for Fee Examiner and format
Martha Araki - 2_SR_BK		\$210.00	2/7/2003	0.1	\$21.00	Prep memo to D George re information to be extracted for Fee Examiner and format
Martha Araki - 2_SR_BK		\$210.00	2/7/2003	0.2	\$42.00	Prep memo to J Hasenzahl re requirements for expense reimbursement information for fee apps and for Fee Examiner
Martha Araki - 2_SR_BK		\$210.00	2/8/2003	2	\$420.00	Analysis of time entries Sept-Dec for compliance with billing requirements
Martha Araki - 2_SR_BK		\$210.00	2/8/2003	3	\$630.00	Revision of time entries Sept-Dec for compliance with billing requirements for fee apps

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Fee Applications						
Martha Araki - 2_SR_BK		\$210.00	2/9/2003	2.3	\$483.00	Continue analysis of time entries Sept-Dec for compliance with billing requirements
Martha Araki - 2_SR_BK		\$210.00	2/9/2003	2.9	\$609.00	Further revision of time entries Sept-Dec for compliance with fee app billing reqts
Martha Araki - 2_SR_BK		\$210.00	2/9/2003	1.1	\$231.00	Revision of May fee app exhibit
Martha Araki - 2_SR_BK		\$210.00	2/9/2003	1.4	\$294.00	Revision of June fee app exhibit
Martha Araki - 2_SR_BK		\$210.00	2/9/2003	0.6	\$126.00	Analysis of May fee app exhibit
Martha Araki - 2_SR_BK		\$210.00	2/9/2003	0.5	\$105.00	Analysis of June fee app exhibit
Martha Araki - 2_SR_BK		\$210.00	2/9/2003	0.3	\$63.00	Analysis of memo from SAF re bios for June fee app
Martha Araki - 2_SR_BK		\$210.00	2/9/2003	0.8	\$168.00	Revision of June fee app
Martha Araki - 2_SR_BK		\$210.00	2/9/2003	0.3	\$63.00	Analysis of memo from J Hasenzahl re revised production invoices for fee apps
Martha Araki - 2_SR_BK		\$210.00	2/9/2003	0.3	\$63.00	Analysis of revised production invoices from J Hasenzahl
Martha Araki - 2_SR_BK		\$210.00	2/9/2003	0.1	\$21.00	Prep memo to J Hasenzahl re June production invoice reconciliation
Martha Araki - 2_SR_BK		\$210.00	2/10/2003	0.2	\$42.00	Analysis of memo from S Fritz re May/November production invoices
Martha Araki - 2_SR_BK		\$210.00	2/11/2003	0.6	\$126.00	Analysis of revised May, June and July production invoices
Martha Araki - 2_SR_BK		\$210.00	2/12/2003	2.5	\$525.00	Continue review/revision of descriptions for compliance with professional billing reqts
Martha Araki - 2_SR_BK		\$210.00	2/13/2003	1.6	\$336.00	Prep fee app exhibits - July
Martha Araki - 2_SR_BK		\$210.00	2/13/2003	1.8	\$378.00	Analysis of July fee app exhibit
Martha Araki - 2_SR_BK		\$210.00	2/13/2003	0.3	\$63.00	Telephone to S Fritz re clarification of rates
Martha Araki - 2_SR_BK		\$210.00	2/13/2003	0.9	\$189.00	Review current April, May and June fee app exhibits against fee app exhibits prepared earlier in week
Martha Araki - 2_SR_BK		\$210.00	2/13/2003	3.1	\$651.00	Additional analysis of time entries Sept-Dec for compliance with professional billing requirements
Martha Araki - 2_SR_BK		\$210.00	2/13/2003	3.7	\$777.00	Further revision of time entries Sept-Dec for compliance with professional fee app billing reqts
Martha Araki - 2_SR_BK		\$210.00	2/13/2003	1	\$210.00	Prep revised April, May and June fee app exhibits after rates clarified
Martha Araki - 2_SR_BK		\$210.00	2/13/2003	2.1	\$441.00	Revise April, May and June fee apps to incorporate revised rates and hours from new fee app exhibits
Martha Araki - 2_SR_BK		\$210.00	2/13/2003	0.8	\$168.00	Revise 1st Qtr 2002 (April-June) fee app to incorporate revised rates/hours from April, May and June fee app exhibits
Brad Daniel - 3_SR_DATA		\$200.00	2/14/2003	0.4	\$80.00	Provide assistance to M. Araki for fee app generation
Diane George - 6_DATA		\$140.00	2/14/2003	1.2	\$168.00	Professional Summary Report
Martha Araki - 2_SR_BK		\$210.00	2/14/2003	0.3	\$63.00	Telephone to S Fritz re bio info for billers July-Dec
Martha Araki - 2_SR_BK		\$210.00	2/14/2003	0.1	\$21.00	Analysis of memo from DG re revised Professional Monthly Summary report
Martha Araki - 2_SR_BK		\$210.00	2/14/2003	1.2	\$252.00	Finalize April, May, June and 1st Qtr Fee Apps and Exhibits

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Fee Applications						
Martha Araki - 2_SR_BK		\$210.00	2/14/2003	0.1	\$21.00	Prep memo to J Hasenzahl re April-June and 1st Qtr Fee Apps
Martha Araki - 2_SR_BK		\$210.00	2/14/2003	1.5	\$315.00	Prep August Fee App exhibits
Martha Araki - 2_SR_BK		\$210.00	2/14/2003	1.7	\$357.00	Prep August Fee App
Martha Araki - 2_SR_BK		\$210.00	2/14/2003	1.6	\$336.00	Prep Sept Fee App Exhibits
Martha Araki - 2_SR_BK		\$210.00	2/14/2003	1.9	\$399.00	Prep Sept Fee App
Martha Araki - 2_SR_BK		\$210.00	2/14/2003	1.8	\$378.00	Prep 2nd Qtr 2002 (July-Sept) fee app
Martha Araki - 2_SR_BK		\$210.00	2/14/2003	1.7	\$357.00	Prep Oct Fee App Exhibits
Martha Araki - 2_SR_BK		\$210.00	2/14/2003	1.9	\$399.00	Prep Oct Fee App
Martha Araki - 2_SR_BK		\$210.00	2/14/2003	0.7	\$147.00	Revise August fee app and exhibits re missing info and conformity
Martha Araki - 2_SR_BK		\$210.00	2/14/2003	0.6	\$126.00	Revise July fee app and exhibits re missing info and conformity
Martha Araki - 2_SR_BK		\$210.00	2/14/2003	0.3	\$63.00	Analysis of various memos re bios for billers not previously available
Martha Araki - 2_SR_BK		\$210.00	2/14/2003	0.5	\$105.00	Revise fee apps June, July & August re missing bio info
Martha Araki - 2_SR_BK		\$210.00	2/14/2003	0.7	\$147.00	Revise Sept fee app and exhibits re missing info/conformity
Martha Araki - 2_SR_BK		\$210.00	2/14/2003	0.6	\$126.00	Analysis of 2nd Qtr (June-Sept) fee app and exhibits re conformity to monthlies
Martha Araki - 2_SR_BK		\$210.00	2/14/2003	0.5	\$105.00	Revise 2nd Qtr fee app to correct reconciliation issues to monthly fee apps
Martha Araki - 2_SR_BK		\$210.00	2/15/2003	3.2	\$672.00	Analysis of 350 time entries not previously included in fee app exhibits
Martha Araki - 2_SR_BK		\$210.00	2/15/2003	4.1	\$861.00	Revision of 350 time entries not previously included in fee app exhibits to conform with professional billing reqts
Martha Araki - 2_SR_BK		\$210.00	2/15/2003	0.7	\$147.00	Revise April fee app exhibits to include 350 found time entries
Martha Araki - 2_SR_BK		\$210.00	2/15/2003	0.8	\$168.00	Revise April fee app to incorporate new data from revised fee app exhibits
Martha Araki - 2_SR_BK		\$210.00	2/15/2003	0.9	\$189.00	Revise May fee app to incorporate new data from revised fee app exhibits
Martha Araki - 2_SR_BK		\$210.00	2/15/2003	0.9	\$189.00	Revise June fee app to incorporate new data from revised fee app exhibits
Martha Araki - 2_SR_BK		\$210.00	2/15/2003	1	\$210.00	Revise 1st Qtr fee app to incorporate new data from revised fee app exhibits
Martha Araki - 2_SR_BK		\$210.00	2/15/2003	0.9	\$189.00	Revise July fee app to incorporate new data from revised fee app exhibits
Martha Araki - 2_SR_BK		\$210.00	2/15/2003	0.9	\$189.00	Revise Aug fee app to incorporate new data from revised fee app exhibits
Diane George - 6_DATA		\$140.00	2/16/2003	1.6	\$224.00	WR Grace Fee App - Extraction
Martha Araki - 2_SR_BK		\$210.00	2/16/2003	0.9	\$189.00	Revise Sept fee app to incorporate new data from revised fee app exhibits
Martha Araki - 2_SR_BK		\$210.00	2/16/2003	1	\$210.00	Revise 2nd Qtr fee app to incorporate new data from revised fee app exhibits

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Fee Applications						
Martha Araki - 2_SR_BK		\$210.00	2/16/2003	0.8	\$168.00	Discussions w/S Fritz re revisions to production invoices
Martha Araki - 2_SR_BK		\$210.00	2/16/2003	0.7	\$147.00	Analysis of revised production invoices May-July, Nov against prior versions
Martha Araki - 2_SR_BK		\$210.00	2/16/2003	1.5	\$315.00	Revise May-July mo and qtr fee apps to incorporate corrected production totals and exhibits
Martha Araki - 2_SR_BK		\$210.00	2/16/2003	1.7	\$357.00	Prep Nov Fee App Exhibits
Martha Araki - 2_SR_BK		\$210.00	2/16/2003	1.9	\$399.00	Prep Nov Fee App
Martha Araki - 2_SR_BK		\$210.00	2/16/2003	1.6	\$336.00	Prep Dec Fee App exhibits
Martha Araki - 2_SR_BK		\$210.00	2/16/2003	1.8	\$378.00	Prep Dec Fee App
Martha Araki - 2_SR_BK		\$210.00	2/16/2003	1.8	\$378.00	Prep 3rd Qtr (Oct-Dec) fee app
Martha Araki - 2_SR_BK		\$210.00	2/16/2003	0.9	\$189.00	Analysis of data extraction from billing system for fee examiner
Martha Araki - 2_SR_BK		\$210.00	2/16/2003	0.3	\$63.00	Discuss revisions to data extraction from billing system with S Fritz
Martha Araki - 2_SR_BK		\$210.00	2/16/2003	0.6	\$126.00	Analysis of data extraction from expense system for fee examiner
Martha Araki - 2_SR_BK		\$210.00	2/16/2003	0.8	\$168.00	Analysis of revised data extraction from billing system for fee examiner
Martha Araki - 2_SR_BK		\$210.00	2/16/2003	1.3	\$273.00	Finalize fee apps April-Dec and Qtrlies
Martha Araki - 2_SR_BK		\$210.00	2/16/2003	0.1	\$21.00	Prep memo to J Hasenzahl re WRG Fee Apps for review/filing
Martha Araki - 2_SR_BK		\$210.00	2/24/2003	0.1	\$21.00	Analysis of memo from T Feil re quarterly fee apps
Martha Araki - 2_SR_BK		\$210.00	2/24/2003	0.1	\$21.00	Prep memo to T Feil re revisions to fee apps made by J Hasenzahl, further revisions req'd and est filing date for negative notice calcs
Martha Araki - 2_SR_BK		\$210.00	2/25/2003	0.2	\$42.00	Telephone to T Feil re BMC fee apps, issues re changes, service, negative notice
Martha Araki - 2_SR_BK		\$210.00	2/25/2003	0.1	\$21.00	Analysis of memo from T Feil re revisions to fee apps and est filing date
Martha Araki - 2_SR_BK		\$210.00	2/25/2003	0.1	\$21.00	Discussions w/ T Feil re scheduling filings of BMC fee apps w/PSZYJW
Martha Araki - 2_SR_BK		\$210.00	2/28/2003	5	\$1,050.00	Revise 12 BMC fee apps re professional descriptions, verification of amts, revision of amts
Martha Araki - 2_SR_BK		\$210.00	2/28/2003	0.2	\$42.00	Prep memo to J Hasenzahl re April-Dec and 3 Qtrly revised fee apps; bio info items
Martha Araki - 2_SR_BK		\$210.00	2/28/2003	0.1	\$21.00	Prep corresp to P Galbraith/PSZYJW re filing BMC fee apps
Martha Araki - 2_SR_BK		\$210.00	3/2/2003	0.1	\$21.00	Analysis of corresp from P Galbraith/PSZYJW re filing BMC fee apps
Martha Araki - 2_SR_BK		\$210.00	3/3/2003	0.1	\$21.00	Telephone from P Galbraith/PSZYJW re discussion of BMC fee apps w/fee examiner
Martha Araki - 2_SR_BK		\$210.00	3/3/2003	0.3	\$63.00	Telephone to P Galbraith/PSZYJW re submission of BMC fee apps, potential issues, Judge's designation of approved billing categories and breakdown of BMC fees into those categories, filing BMC fee apps
Martha Araki - 2_SR_BK		\$210.00	3/3/2003	0.4	\$84.00	Various memos to/from T Feil re P Galbraith discussions and submission of BMC fee apps

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Fee Applications						
Martha Araki - 2_SR_BK		\$210.00	3/3/2003	0.8	\$168.00	Revision of all fee apps re negative notice date and prep for filing with P Galbraith
Martha Araki - 2_SR_BK		\$210.00	3/3/2003	0.3	\$63.00	Analysis of corresp from P Galbraith re fee app spreadsheet information required by Judge
Martha Araki - 2_SR_BK		\$210.00	3/3/2003	1.8	\$378.00	Continue revisions of all fee apps re negative notice date and prep for filing with P Galbraith
Martha Araki - 2_SR_BK		\$210.00	3/3/2003	0.2	\$42.00	Prep memo to T Feil and J Hasenzahl re filing BMC fee apps
Martha Araki - 2_SR_BK		\$210.00	3/4/2003	0.1	\$21.00	Telephone to T Feil re BMC fee apps executed and ready for transmission to PSZYJW
Martha Araki - 2_SR_BK		\$210.00	3/4/2003	0.2	\$42.00	Prep corresp to P Cuniff/PSZYJW re BMC fee applications for filing with the Court, negative notice date changed, original signatures transmitted by fax
Martha Araki - 2_SR_BK		\$210.00	3/4/2003	0.1	\$21.00	Analysis of corresp from P Galbraith/PSZYJW re service of fee apps via Fed Ex
Martha Araki - 2_SR_BK		\$210.00	3/4/2003	0.1	\$21.00	Prep corresp to P Galbraith/PSZYJ re service of fee apps by Fed Ex
Martha Araki - 2_SR_BK		\$210.00	3/12/2003	0.1	\$21.00	Telephone to L Ferdinand/WH Smith re spreadsheets of revised categories for first interim fee apps
Fee Applications Total:				145.2	\$30,287.50	
Non-Asbestos Claims						
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	1/3/2003	0.7	\$192.50	Revise invoice reconciliation reports
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/6/2003	2.5	\$525.00	Analysis of Rust data extract (1.4); revise b-Linx to reflect correct claim type - 45 claims (1.1)
Brendan Bosack - 3_SR_DATA		\$175.00	1/6/2003	1	\$175.00	Conversations with SHerrschaft regarding stratification of amended claims
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/7/2003	1	\$210.00	Analysis of b-Linx to identify duplicate/amended claims, match schedules, assign ownership
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/8/2003	1	\$210.00	Review/revise reports of secured and tax claims (.9); prep corresp to Kirkland & Ellis re same (.1)
Brendan Bosack - 3_SR_DATA		\$175.00	1/8/2003	0.5	\$87.50	prepare listing of tax-related claims and listing of all secured claims
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/9/2003	0.3	\$63.00	Prep update to Mike Booth, Lauri Bogue re: claims reconciliation
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	1/9/2003	0.2	\$55.00	Discussion w/JBaer re representation of originally scheduled information on custom notices to amending creditors
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	1/9/2003	0.8	\$220.00	review/respond to RBledsoe, prepare detailed instructions for claims review
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	1/10/2003	2.7	\$742.50	Prepare and review monthly claims reports (new claims, top 100, top 25 by type, claims by type, total liability, summary)
Sheila Goold - 5_CONSULT		\$125.00	1/13/2003	0.1	\$12.50	Coordinate claims review with Rhonda Bledsoe
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/13/2003	1	\$210.00	Review Rust extract, verify claims data, identify non-substantive objections and assign to claims team users
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/13/2003	2.5	\$525.00	Identify duplicate and amended claims, schedule matches and assign ownership

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Non-Asbestos Claims						
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/13/2003	2.9	\$609.00	Analysis of b-Linx to identify source of docketing discrepancy on summary report (1.7), Prep monthly claims reports for transmission to Grace (1.2)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/14/2003	1.5	\$315.00	Analyze top 25 claims reports (.6); revise top 25 claims reports (.9)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/14/2003	5	\$1,050.00	Analyze invoices matched to schedules w/ no invoice detail (3.0); revise b-Linx to reflect schedules with invoice detail (2.0)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/14/2003	0.7	\$147.00	Meet w/ B Bosack re: matching invoices to correct schedules.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/15/2003	2	\$420.00	Identify for vendor codes with different company codes based on revised AP system data
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/17/2003	1	\$210.00	Match invoices w/ different vendor codes by address
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/17/2003	0.8	\$168.00	Review no variance report to identify paid and GRIR schedules
Lisa Ruppaner - 8_CASE		\$95.00	1/21/2003	0.1	\$9.50	Copy Claims to compare with extract, per instructions from Analyst.
Steffanie Cohen - 7_REC		\$110.00	1/21/2003	2	\$220.00	Verification of revised schedule matches for AP invoices
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/21/2003	1	\$210.00	Review revised entered schedule numbers for accuracy
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/21/2003	4	\$840.00	Verify revised schedule matches, identify discrepancies and assign for further review
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/21/2003	0.1	\$21.00	Compose and send e-mail to Rust re requested transfer claim information
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/21/2003	2.5	\$525.00	Review open payable spreadsheet to identify improperly matched invoices
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/22/2003	5	\$1,050.00	Verify schedule matches and prepare spreadsheet to create revised reports
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/22/2003	1.5	\$315.00	Identify non-substantive claim objections
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/22/2003	5	\$1,050.00	Amendment/supplement/no variance/no AP report preparation, review, revision; send to M Brown via e-mail
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/23/2003	3.5	\$735.00	Review of revised reports to determine accuracy
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/23/2003	0.5	\$105.00	Review Rust data specs for transfer claims
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/23/2003	1	\$210.00	Review (.3), revise (.6) no open AP report; prep e-corresp to M Brown re same (.1)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/24/2003	3	\$630.00	Review no variance report for possible additional invoices
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/27/2003	3.7	\$777.00	Review no variance report (.9), compare reports to schedule F (1.1), prepare data to run amended schedules (1.7)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/27/2003	2	\$420.00	Review Rust data extract and assign claim type - 46 claims
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/27/2003	1.4	\$294.00	Identify duplicate/amended claims & schedule matches, assign to user - 46 claims
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/28/2003	0.5	\$105.00	Meet w/ A Wick re: transfer claim extraction
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/28/2003	2.5	\$525.00	Review revised reports following modifications

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Non-Asbestos Claims						
Eva Valles - 8_CASE		\$90.00	1/29/2003	0.4	\$36.00	Review with Sherrschaft re transfers/20 day notice and defective notice.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/29/2003	1.5	\$315.00	Review/revise transfer claim data and instructions (1.0); meet w/ A Wick and E Valles (.5)
Lisa Ruppaner - 8_CASE		\$95.00	1/30/2003	0.2	\$19.00	Meetings with Sherrschaft to discuss work assignment on Transfer Notices.
Eva Valles - 8_CASE		\$90.00	1/30/2003	1.3	\$117.00	Conference with DGeorge, SHerrschaft and LRuppaner re updating information.
Eva Valles - 8_CASE		\$90.00	1/30/2003	0.7	\$63.00	Review, research and revise chart re transfers, confirm transfers reflected in claims data
Lisa Ruppaner - 8_CASE		\$95.00	1/30/2003	1	\$95.00	Review Claims Transfers for scheduled claims (.4); prep for docketing (.6)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/30/2003	0.5	\$105.00	Meet with E Valles re: transfer procedure modifications based on Rust processes
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/30/2003	0.5	\$105.00	Meet w/ A Wick re: transfer data - matching Rust data to bLinx data
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/30/2003	0.5	\$105.00	Meet w/ L Ruppaner re: transfers - recording Rust transfer info to bLinx
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/30/2003	3	\$630.00	Review Rust transfer info (1.1); investigate non matching creditor names and amounts (1.9)
Lisa Ruppaner - 8_CASE		\$95.00	1/31/2003	0.5	\$47.50	Prep transfer of claims information in transfer tracking worksheet
Anna Wick - 6_DATA		\$110.00	1/31/2003	0.6	\$66.00	Discuss transfer claims data received from Rust concerning cases where there are scheduled and POC with MJ and LisaR, review claims transferred
Eva Valles - 8_CASE		\$90.00	1/31/2003	3.5	\$315.00	Analysis of transfers of claim (1.7); revise b-linx to reflect transfer of claims (1.8)
Eva Valles - 8_CASE		\$90.00	1/31/2003	3.7	\$333.00	Further analysis of new transfers of claim (1.8); continue revision of b-linx to reflect new transfer of claims (1.9)
Myrtle John - 2_MANAGER		\$195.00	1/31/2003	0.2	\$39.00	Respond to inquiries from Lisa Ruppaner, Eva Valles and Anna Wick re handling claims transfers
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/31/2003	0.8	\$168.00	Investigate Sealed Air claims/schedules at KE/Grace request
Susan Herrschaft - 4_SR_CONSULT		\$210.00	1/31/2003	0.8	\$168.00	Coordinate incorporation of Rust transfer information w/ D George, B Bosack, L Ruppaner, E Valles, J Hasenzahl
Lisa Ruppaner - 8_CASE		\$95.00	1/31/2003	9	\$855.00	Analysis of claims transfer notices received (4.0); process transfer notices (5.0)
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/2/2003	2	\$420.00	Review/analyze Rust transfer data and bLinx info (1.0); Investigate transfer type discrepancies (1.0).
Eva Valles - 8_CASE		\$90.00	2/3/2003	4	\$360.00	Review, revise and update b-linx.
Lisa Ruppaner - 8_CASE		\$95.00	2/3/2003	0.2	\$19.00	Meeting with Data Manager to discuss transfer issues.
Lisa Ruppaner - 8_CASE		\$95.00	2/3/2003	0.2	\$19.00	Phone call to CSA re status of transfer notices and sharing ideas on completion of project.
Eva Valles - 8_CASE		\$90.00	2/3/2003	4.5	\$405.00	Review/research (2.1), revise/update b-linx (2.2) and telephone call with Lisa re transfers (.2).
Lisa Ruppaner - 8_CASE		\$95.00	2/3/2003	3.5	\$332.50	Claims Processing, execute Transfer Notices in b-linx.

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Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Non-Asbestos Claims						
Lisa Ruppaner - 8_CASE		\$95.00	2/3/2003	0.2	\$19.00	Communication to Data Manager to change the status of several claims.
Lisa Ruppaner - 8_CASE		\$95.00	2/3/2003	1	\$95.00	Review Claims Image to match up transfer notices with the correct claim.
Myrtle John - 2_MANAGER		\$195.00	2/3/2003	0.2	\$39.00	Discussions with Lisa Ruppaner re transfer agent's filing proofs of claim in name of creditor 3 months after allegedly transferring the claim, and review claim and transfer in connection with same
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/3/2003	1	\$210.00	Review Rust data extract and assign claim type - 15 claims.
Diane George - 6_DATA		\$140.00	2/3/2003	1.5	\$210.00	Rust transfer claim data analysis: extract and flag claims/creditors for confirmed transfers
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/4/2003	2	\$420.00	Transfer claims - identify transferred claims with 2 schedule matches
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/4/2003	2	\$420.00	Transfer claims - identify duplicates where transferee differs, check court docket.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/4/2003	2	\$420.00	Transfer claims - investigate objections
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/5/2003	0.5	\$105.00	Call w/ M Dalsin re: transfer claims
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/5/2003	3.5	\$735.00	Transfers - verify correct transfer agents, identify and check court docket for those with no match
Lisa Ruppaner - 8_CASE		\$95.00	2/6/2003	0.2	\$19.00	Process Claims Withdrawal.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/6/2003	3	\$630.00	Review Rust data extract and assign claim for BMC reconciliation
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/6/2003	2.5	\$525.00	Identify duplicate/amended claims, match to schedules, assign to user
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/7/2003	1.5	\$315.00	Identify duplicate/amended claims, match to schedules, assign to user
Terri Marshall - 2_MANAGER		\$185.00	2/7/2003	0.2	\$37.00	Discussion with M.Booth - KC Reconciliation team re: upcoming schedule/claim matching project and staffing necessities.
Myrtle John - 2_MANAGER		\$195.00	2/10/2003	0.1	\$19.50	Respond to inquiries from Sue Herrschaft re creditor allegedly transferring same claim to two different entities
James Myers - 10_CAS		\$65.00	2/14/2003	0.1	\$6.50	Review & assign claim numbers
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/14/2003	1.8	\$378.00	Review Rust data extract - assign claim type and user group for further claims reconciliation
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/14/2003	0.5	\$105.00	Review claims and identify duplicates, amended claims and schedule matches - 39 claims, #2637-2675
Lauri Bogue - 7_REC		\$110.00	2/14/2003	0.6	\$66.00	Phone conversation with JHasenzahl and SHerrschaft regarding schedule matching project.
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/14/2003	0.7	\$192.50	Ibogue/sherrschaft, review/schedule matching of trade claims, revised instructions for amended claims
Lauri Bogue - 7_REC		\$110.00	2/17/2003	0.2	\$22.00	Phone conversation with SHerrschaft regarding status of schedule match project.
Diane George - 6_DATA		\$140.00	2/17/2003	1	\$140.00	Extract and flag claims/creditors for transferred filed claims
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/17/2003	0.3	\$82.50	review proposed new reconciliation claims statuses, update blinx

Bankruptcy Management Corporation

WR GRACE

Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Non-Asbestos Claims						
Brendan Bosack - 3_SR_DATA		\$175.00	2/17/2003	0.5	\$87.50	prepare list of vendors that had a name change for Sherrschaft
Lauri Bogue - 7_REC		\$110.00	2/20/2003	4	\$440.00	Match trade payable claims to schedules and perform invoice reconciliation.
Lauri Bogue - 7_REC		\$110.00	2/20/2003	2	\$220.00	Match trade payable claims to schedules and perform invoice reconciliation.
Mike Booth - 7_REC		\$165.00	2/20/2003	1.2	\$198.00	Match trade payable claims to schedules and perform invoice reconciliation.
Steffanie Cohen - 7_REC		\$110.00	2/21/2003	0.8	\$88.00	Perform schedule matching and invoice level reconciliation for claims over \$100,000.
Steffanie Cohen - 7_REC		\$110.00	2/21/2003	0.4	\$44.00	Perform schedule matching and invoice level reconciliation for claims over \$100,000.
Steffanie Cohen - 7_REC		\$110.00	2/21/2003	1.4	\$154.00	Perform schedule matching and invoice level reconciliation for claims over \$100,000.
Steffanie Cohen - 7_REC		\$110.00	2/21/2003	3.4	\$374.00	Perform schedule matching and invoice level reconciliation for claims over \$100,000.
Lauri Bogue - 7_REC		\$110.00	2/21/2003	4	\$440.00	Match trade payable claims to schedules and perform invoice reconciliation.
Lauri Bogue - 7_REC		\$110.00	2/21/2003	4	\$440.00	Additional review to match trade payable claims to schedules and perform invoice reconciliation.
Lauri Bogue - 7_REC		\$110.00	2/21/2003	1.1	\$121.00	Match trade payable claims to schedules and perform invoice reconciliation.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/21/2003	3	\$630.00	Re-match and reconcile previously matched amended schedules and claims
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/21/2003	0.3	\$82.50	transfer notice revisions, forward to pGalbraith
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	2/21/2003	0.1	\$27.50	Discussion w/LRuppaner re identifying all transfer agents
Mike Booth - 7_REC		\$165.00	2/21/2003	1.2	\$198.00	Review schedule matching, claims reconciliation and assign certain claims to reconciliation team
Steffanie Cohen - 7_REC		\$110.00	2/24/2003	3.3	\$363.00	Perform schedule matching and invoice level reconciliation for claims over \$50,000.
Lauri Bogue - 7_REC		\$110.00	2/24/2003	4	\$440.00	Match trade payable claims to schedules and perform invoice reconciliation.
Lauri Bogue - 7_REC		\$110.00	2/24/2003	4	\$440.00	Match trade payable claims to schedules and perform invoice reconciliation.
Lauri Bogue - 7_REC		\$110.00	2/24/2003	1.6	\$176.00	Match trade payable claims to schedules and perform invoice reconciliation.
Mike Booth - 7_REC		\$165.00	2/24/2003	3	\$495.00	Review schedule matching, claims reconciliation and assign certain claims to reconciliation team
Lauri Bogue - 7_REC		\$110.00	2/25/2003	4	\$440.00	Match trade payable claims to schedules and perform invoice reconciliation.
Lauri Bogue - 7_REC		\$110.00	2/25/2003	4	\$440.00	Match trade payable claims to schedules and perform invoice reconciliation.
Lauri Bogue - 7_REC		\$110.00	2/25/2003	2.3	\$253.00	Match trade payable claims to schedules and perform invoice reconciliation.
Steffanie Cohen - 7_REC		\$110.00	2/25/2003	0.3	\$33.00	Perform schedule matching and invoice level reconciliation for claims over \$50,000.
Steffanie Cohen - 7_REC		\$110.00	2/25/2003	0.2	\$22.00	Perform schedule matching and invoice level reconciliation for claims over \$50,000.

Bankruptcy Management Corporation

WR GRACE

Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Non-Asbestos Claims						
Steffanie Cohen - 7_REC		\$110.00	2/25/2003	1.6	\$176.00	Perform schedule matching and invoice level reconciliation for claims over \$50,000.
Steffanie Cohen - 7_REC		\$110.00	2/25/2003	0.6	\$66.00	Perform schedule matching and invoice level reconciliation for claims over \$50,000.
Lauri Bogue - 7_REC		\$110.00	2/26/2003	4	\$440.00	Match trade payable claims to schedules and perform invoice reconciliation.
Steffanie Cohen - 7_REC		\$110.00	2/26/2003	1.1	\$121.00	Perform schedule matching and invoice level reconciliation for claims over \$50,000.
Steffanie Cohen - 7_REC		\$110.00	2/26/2003	0.2	\$22.00	Perform schedule matching and invoice level reconciliation for claims over \$50,000.
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/26/2003	1.6	\$336.00	Review Rust data extract - assign claim type, assign to users for claims reconciliation
Susan Herrschaft - 4_SR_CONSULT		\$210.00	2/26/2003	0.7	\$147.00	Identify duplicate and amended schedules and perform schedule matching - 32 claims
Steffanie Cohen - 7_REC		\$110.00	3/3/2003	0.8	\$88.00	Perform schedule matching and invoice level reconciliation for claims over \$40,000
Steffanie Cohen - 7_REC		\$110.00	3/3/2003	3.2	\$352.00	Perform schedule matching and invoice level reconciliation for claims over \$40,000
Steffanie Cohen - 7_REC		\$110.00	3/3/2003	0.7	\$77.00	Perform schedule matching and invoice level reconciliation for claims over \$40,000
Steffanie Cohen - 7_REC		\$110.00	3/3/2003	0.4	\$44.00	Perform schedule matching and invoice level reconciliation for claims over \$40,000
Steffanie Cohen - 7_REC		\$110.00	3/3/2003	0.3	\$33.00	Perform schedule matching and invoice level reconciliation for claims over \$40,000
Lauri Bogue - 7_REC		\$110.00	3/3/2003	0.2	\$22.00	Assign claims to Scohen
Steffanie Cohen - 7_REC		\$110.00	3/4/2003	1.5	\$165.00	Perform schedule matching and invoice level reconciliation for claims over \$40,000
Steffanie Cohen - 7_REC		\$110.00	3/4/2003	0.4	\$44.00	Perform schedule matching and invoice level reconciliation for claims over \$40,000
James Myers - 10_CAS		\$65.00	3/5/2003	0.1	\$6.50	Confer w/ G Kruse re BMC Fee Appl noticing
Steffanie Cohen - 7_REC		\$110.00	3/5/2003	0.3	\$33.00	Perform schedule matching and invoice level reconciliation for claims over \$40,000
Lauri Bogue - 7_REC		\$110.00	3/5/2003	0.2	\$22.00	Assign claims to SCohen for reconciliation.
Kevin Martin - 5_CONSULT		\$135.00	3/5/2003	2	\$270.00	Reviewed litigation POCs against Scheduled litigation and identified plaintiff's counsel
Steffanie Cohen - 7_REC		\$110.00	3/6/2003	0.1	\$11.00	Perform schedule matching and invoice level reconciliation for claims over \$40,000
Steffanie Cohen - 7_REC		\$110.00	3/10/2003	2.7	\$297.00	Perform schedule matching and invoice level reconciliation for claims over \$40,000
Steffanie Cohen - 7_REC		\$110.00	3/10/2003	0.9	\$99.00	Perform schedule matching and invoice level reconciliation for claims over \$40,000
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/10/2003	3	\$630.00	Rust data extract review, identify non-substantive objections and assign claim type and assign claims for reconciliation
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/10/2003	1	\$210.00	Identify non-substantive objections from current claims extraction
Steffanie Cohen - 7_REC		\$110.00	3/11/2003	1.5	\$165.00	Perform schedule matching and invoice level reconciliation for claims over \$30,000

Bankruptcy Management Corporation

WR GRACE

Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Non-Asbestos Claims						
Steffanie Cohen - 7_REC		\$110.00	3/11/2003	0.6	\$66.00	Perform schedule matching and invoice level reconciliation for claims over \$30,000
Steffanie Cohen - 7_REC		\$110.00	3/11/2003	0.4	\$44.00	Perform schedule matching and invoice level reconciliation for claims over \$30,000
Steffanie Cohen - 7_REC		\$110.00	3/11/2003	0.2	\$22.00	Perform schedule matching and invoice level reconciliation for claims over \$30,000
Steffanie Cohen - 7_REC		\$110.00	3/11/2003	0.3	\$33.00	Perform schedule matching and invoice level reconciliation for claims over \$30,000
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/17/2003	1.4	\$294.00	Review unknown claim types; re-type when possible based on supporting documentation
Anna Wick - 6_DATA		\$110.00	3/18/2003	0.3	\$33.00	Extract BK claims to b-Linx
Lauri Bogue - 7_REC		\$110.00	3/18/2003	4	\$440.00	Perform claims review and invoice reconciliation on trade payable claims (10 claims).
Lauri Bogue - 7_REC		\$110.00	3/18/2003	1.8	\$198.00	Perform claims review and invoice reconciliation on trade payable claims (5 claims).
Diane George - 6_DATA		\$140.00	3/18/2003	1.1	\$154.00	Analyze Rust transfer data, update transferred claims and creditor data as appropriate, extract transferred schedule record data for review
Lauri Bogue - 7_REC		\$110.00	3/19/2003	4	\$440.00	Perform claims review and invoice reconciliation on trade payable claims (15 claims).
Lauri Bogue - 7_REC		\$110.00	3/19/2003	0.2	\$22.00	Read, reply and draft emails regarding claims review.
Lauri Bogue - 7_REC		\$110.00	3/19/2003	0.8	\$88.00	Perform claims review and invoice reconciliation on trade payable claims (4 claims).
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/19/2003	0.7	\$147.00	Call w/ L Bogue re: invoice level reconciliation issues
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/19/2003	0.2	\$42.00	Respond to creditor re: schedule amendments
Lauri Bogue - 7_REC		\$110.00	3/20/2003	2.8	\$308.00	Perform claims review and invoice reconciliation on trade payable claims (12 claims).
Lauri Bogue - 7_REC		\$110.00	3/20/2003	3.5	\$385.00	Perform claims review and invoice reconciliation on trade payable claims (13 claims).
Lauri Bogue - 7_REC		\$110.00	3/20/2003	0.5	\$55.00	Perform claims review and invoice reconciliation on trade payable claims (3 claims).
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/20/2003	0.5	\$105.00	Unmatch amended schedules and matched uninvoices from cases 94 and 50
Julia Hasenzahl - 1_PRINCIPAL		\$275.00	3/20/2003	1.1	\$302.50	Claims objection management - review powertool setup, review non-substantive objections currently flagged
Lauri Bogue - 7_REC		\$110.00	3/21/2003	4	\$440.00	Perform claims review and invoice reconciliation on trade payable claims (11 claims).
Lauri Bogue - 7_REC		\$110.00	3/21/2003	0.2	\$22.00	Perform claims review and invoice reconciliation on trade payable claims (1 claim).
Lauri Bogue - 7_REC		\$110.00	3/24/2003	4	\$440.00	Perform claims review and invoice reconciliation on trade payable claims (20 claims).
Lauri Bogue - 7_REC		\$110.00	3/24/2003	3.2	\$352.00	Perform claims review and invoice reconciliation on trade payable claims (15 claims).
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/24/2003	0.2	\$42.00	Correct erroneous transfer
Lauri Bogue - 7_REC		\$110.00	3/25/2003	3	\$330.00	Perform claims review and invoice reconciliation on trade payable claims (14 claims).

Bankruptcy Management Corporation

WR GRACE

Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
1st Quarter						
Non-Asbestos Claims						
Lauri Bogue - 7_REC		\$110.00	3/25/2003	1.8	\$198.00	Review WW Grainger claim, match multiple schedules and complete invoice detail.
Lauri Bogue - 7_REC		\$110.00	3/25/2003	2.5	\$275.00	Perform claims review and invoice reconciliation on trade payable claims (15 claims).
Lauri Bogue - 7_REC		\$110.00	3/25/2003	1.9	\$209.00	Perform claims review and invoice reconciliation on trade payable claims (10 claims).
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/25/2003	2	\$420.00	Continued claim review to identify non-substantive objections and assign claim type and assign claims for reconciliation
Lauri Bogue - 7_REC		\$110.00	3/26/2003	0.7	\$77.00	Perform claims review and invoice reconciliation on trade payable claims (2 claims).
Lauri Bogue - 7_REC		\$110.00	3/26/2003	4	\$440.00	Perform claims review and invoice reconciliation on trade payable claims (16 claims).
Lauri Bogue - 7_REC		\$110.00	3/26/2003	2.1	\$231.00	Perform claims review and invoice reconciliation on trade payable claims (8 claims).
Lauri Bogue - 7_REC		\$110.00	3/27/2003	4	\$440.00	Perform claims review and invoice reconciliation on trade payable claims (18 claims).
Lauri Bogue - 7_REC		\$110.00	3/27/2003	4	\$440.00	Perform claims review and invoice reconciliation on trade payable claims (20 claims).
Lauri Bogue - 7_REC		\$110.00	3/27/2003	1.2	\$132.00	Perform claims review and invoice reconciliation on trade payable claims (4 claims).
Lauri Bogue - 7_REC		\$110.00	3/28/2003	2.3	\$253.00	Perform claims review and invoice reconciliation on trade payable claims (8 claims).
Susan Herrschaft - 4_SR_CONSULT		\$210.00	3/28/2003	2	\$420.00	Review Rust data extract, assign claim type, verify class & amount, assign to user - 40 claims
Lauri Bogue - 7_REC		\$110.00	3/31/2003	4	\$440.00	Perform claims review and invoice reconciliation on trade payable claims (18 claims).
Lauri Bogue - 7_REC		\$110.00	3/31/2003	3	\$330.00	Perform claims review and invoice reconciliation on trade payable claims (16 claims).
Non-Asbestos Claims Total:				294.9	\$44,169.00	
Travel-Non Working						
Mike Grimmett - 3_SR_DATA		\$87.50	3/4/2003	6.5	\$568.75	Travel to client for 3/5/03 meeting re Custom Asbestos Module.
Susan Herrschaft - 4_SR_CONSULT		\$105.00	3/4/2003	10	\$1,050.00	Travel from LAX to Ft. Lauderdale - Drive from Ft. Lauderdale to Boca Raton.
Mike Grimmett - 3_SR_DATA		\$87.50	3/6/2003	11	\$962.50	Travel home from client.
Susan Herrschaft - 4_SR_CONSULT		\$105.00	3/6/2003	13	\$1,365.00	Travel from Boca Raton to Ft. Lauderdale, Ft. Lauderdale to LAX via Dallas
Travel-Non Working Total:				40.5	\$3,946.25	
1st Quarter Total:				1298.1	\$229,500.25	

Bankruptcy Management Corporation

WR GRACE

Quarterly Invoice:

Name	Type	Hourly Rate	Date	Hour	Total Amt.	Description
Grand Total				1298.1	\$229,500.25	

Bankruptcy Management Corporation

WR GRACE

Professional Activity Summary

Date Range: 1/1/2003 thru 3/31/2003

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
PRINCIPAL			
Julia Hasenzahl	\$275.00	0.3	\$82.50
SR_BK			
Martha Araki	\$210.00	0.9	\$189.00
SR_DATA			
Mike Grimmert	\$175.00	13.4	\$2,345.00
SR_CONSULT			
Susan Herrschaft	\$210.00	16.1	\$3,381.00
DATA			
Anna Wick	\$110.00	1.4	\$154.00
Total:		32.1	\$6,151.50
Case Administration			
PRINCIPAL			
Sean Allen	\$275.00	0.7	\$192.50
Julia Hasenzahl	\$275.00	27.5	\$7,562.50
CAS			
Roy Baez	\$65.00	1.4	\$91.00
James Myers	\$65.00	7.2	\$468.00
Yvette Hassman	\$95.00	5.2	\$494.00
MANAGER			
Myrtle John	\$195.00	0.4	\$78.00
SR_BK			
Elaine Lane	\$175.00	0.3	\$52.50
SR_DATA			
Brendan Bosack	\$175.00	28.0	\$4,900.00
Mike Grimmert	\$175.00	8.3	\$1,452.50
SR_CONSULT			
Susan Herrschaft	\$210.00	394.8	\$82,908.00
CONSULT			
Gunther Kruse	\$150.00	3.1	\$465.00
DATA			
Anna Wick	\$110.00	4.0	\$440.00
REC			
Lauri Bogue	\$110.00	11.8	\$1,298.00
Mike Booth	\$165.00	3.2	\$528.00
Steffanie Cohen	\$110.00	30.2	\$3,322.00
CASE			
Lisa Ruppaner	\$95.00	23.4	\$2,223.00
CI			
Trina Carter.	\$45.00	0.2	\$9.00
Heather Walker	\$65.00	2.6	\$169.00
Total:		552.3	\$106,653.00

Bankruptcy Management Corporation

WR GRACE

Professional Activity Summary

Date Range: 1/1/2003 thru 3/31/2003

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Data Analysis			
PRINCIPAL			
Julia Hasenzahl	\$275.00	1.2	\$330.00
DEV			
Steven Heathcock	\$150.00	50.2	\$7,530.00
SR_DATA			
Brendan Bosack	\$175.00	9.0	\$1,575.00
Mike Grimmer	\$175.00	89.2	\$15,610.00
SR_CONSULT			
Susan Herrschaft	\$210.00	38.6	\$8,106.00
DATA			
Diane George	\$140.00	4.2	\$588.00
Anna Wick	\$110.00	38.7	\$4,257.00
REC			
Lauri Bogue	\$110.00	0.2	\$22.00
TECH			
Trevor Allen	\$175.00	1.0	\$175.00
Igor Braude	\$125.00	0.8	\$100.00
Total:		233.1	\$38,293.00
Fee Applications			
MANAGER			
Myrtle John	\$195.00	0.3	\$58.50
SR_BK			
Martha Araki	\$210.00	141.7	\$29,757.00
SR_DATA			
Brad Daniel	\$200.00	0.4	\$80.00
DATA			
Diane George	\$140.00	2.8	\$392.00
Total:		145.2	\$30,287.50

Bankruptcy Management Corporation

WR GRACE

Professional Activity Summary

Date Range: 1/1/2003 thru 3/31/2003

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Non-Asbestos Claims			
PRINCIPAL			
Julia Hasenzahl	\$275.00	6.9	\$1,897.50
CAS			
James Myers	\$65.00	0.2	\$13.00
MANAGER			
Myrtle John	\$195.00	0.5	\$97.50
Terri Marshall	\$185.00	0.2	\$37.00
SR_DATA			
Brendan Bosack	\$175.00	2.0	\$350.00
SR_CONSULT			
Susan Herrschaft	\$210.00	105.6	\$22,176.00
CONSULT			
Sheila Goold	\$125.00	0.1	\$12.50
Kevin Martin	\$135.00	2.0	\$270.00
DATA			
Diane George	\$140.00	3.6	\$504.00
Anna Wick	\$110.00	0.9	\$99.00
REC			
Lauri Bogue	\$110.00	103.7	\$11,407.00
Mike Booth	\$165.00	5.4	\$891.00
Steffanie Cohen	\$110.00	29.6	\$3,256.00
CASE			
Eva Valles	\$90.00	18.1	\$1,629.00
Lisa Ruppaner	\$95.00	16.1	\$1,529.50
Total:		294.9	\$44,169.00
Travel-Non Working			
SR_DATA			
Mike Grimmett	\$175.00	17.5	\$1,531.25
SR_CONSULT			
Susan Herrschaft	\$210.00	23.0	\$2,415.00
Total:		40.5	\$3,946.25
Grand Total:		1,298.1	\$229,500.25

Bankruptcy Management Corporation
6096 Upland Terrace S Seattle, WA 98118
206/725-5405

Expense Reimbursement

WR Grace

Invoice #: WRG030131

Expense Type	Amount
B-Linx/Data Storage	\$850.00
Document Storage	\$379.90
Total	\$1,229.90

Bankruptcy Management Corporation

6096 Upland Terrace S Seattle, WA 98118

206/725-5405

Expense Reimbursement Detail**WR Grace****Invoice #: WRG030131**

Date	Name	Description	Amount
	B-Linx/Data Storage		
1/30/03	BMC	B-Linx/Data Storage	\$850.00
		B-Linx/Data Storage SubTotal	\$850.00
	Document Storage		
1/1/03	BMC	21 claim, return mail and case document archives -01/03	\$379.90
		Document Storage SubTotal	\$379.90
		Total	\$1,229.90

BANKRUPTCY MANAGEMENT CORPORATION

**6096 Upland Terrace S
Seattle, WA 98118
206/725-5405**

W. R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

Attn: David B. Siegel, Esq.
Senior Vice President, General
Counsel and Chief Restructuring Officer

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February 1 - February 28, 2003

Invoice #. WRG030228

EXPENSE REIMBURSEMENT:

b-Linx data storage	\$ 850.00
Document Storage	382.80
Sub-Total	\$1,232.80

PRODUCTION EXPENSES:

2/14/03	\$3,514.26
2/25/03	90.63
Sub-Total	\$3,604.89

TOTAL EXPENSE REIMBURSEMENT AND PRODUCTION:	\$4,837.69
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Bankruptcy Management Corporation

6096 Upland Terrace S Seattle, WA 98118

206/725-5405

Expense Reimbursement

WR Grace

Invoice #: WRG030228

Expense Type	Amount
B-Linx/Data Storage	\$850.00
Document Storage	\$382.80
Total	\$1,232.80

Bankruptcy Management Corporation
 6096 Upland Terrace S Seattle, WA 98118
 206/725-5405

Expense Reimbursement Detail**WR Grace****Invoice #: WRG030228**

Date	Name	Description	Amount
	B-Linx/Data Storage		
2/28/03	BMC	B-Linx/Data Storage	\$850.00
		B-Linx/Data Storage SubTotal	\$850.00
	Document Storage		
2/1/03	BMC	21 claim, return mail and case document archives -02/03	\$382.80
		Document Storage SubTotal	\$382.80
		Total	\$1,232.80



WR Grace

INVOICE SUMMARY

Invoice Number		Production Date	To
Invoice #	021-20030214-1	2/14/2003	\$3,514.
Invoice #	021-20030225-1	2/25/2003	\$90.
Total			\$3,604

Wire payments may be sent to the following account:

Bank: Wells Fargo Bank
Address: 204 W Meeker, Kent, WA 98032
ABA/Routing #: 121000248
Account #: 0033022633 Bankruptcy Management Corporation

Invoice Due Upon Receipt



6096 Upland Terrace South
Seattle, WA 98118
(206) 725-5405

WR Grace

Production Date: 2/14/2003

Invoice #: 021-20030214-1

Job Type	Job Item	Pages / Parties	Step	Task	Details
Noticing Document	Schedule Amendments - Custom Notice (MF 2401)	2 / 2,636	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each
			Postage	USPS - 1st Class (at cost)	2636 Pieces @ \$.37 each
			Production	Collate and Stuff	5272 Pieces @ \$.10 each
				Variable Print Black Only	5272 Pieces @ \$.25 each
			Supplies	Envelope/Labeling	2636 Pieces @ \$.17 each
Noticing Document	Schedule Amendments - Custom Notice (MF 2402)	2 / 13	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each
			Postage	USPS - 1st Class (at cost)	13 Pieces @ \$.37 each
			Production	Collate and Stuff	26 Pieces @ \$.10 each
				Variable Print Black Only	26 Pieces @ \$.25 each
			Supplies	Envelope/Labeling	13 Pieces @ \$.17 each
Noticing Document	Schedule Amendments - Custom Notice (MF 2403)	2 / 30	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each
			Postage	USPS - 1st Class (at cost)	30 Pieces @ \$.37 each
			Production	Collate and Stuff	60 Pieces @ \$.10 each
				Variable Print Black Only	0 Pieces @ \$.25 each
			Supplies	Envelope/Labeling	30 Pieces @ \$.17 each
Noticing Document	Schedule Amendments - Custom Notice (MF 2404)	2 / 145	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each
			Postage	USPS - 1st Class (at cost)	145 Pieces @ \$.37 each
			Production	Collate and Stuff	290 Pieces @ \$.10 each
				Variable Print Black Only	0 Pieces @ \$.25 each
			Supplies	Envelope/Labeling	145 Pieces @ \$.17 each

Invoice Due Upon Receipt



6096 Upland Terrace South
Seattle, WA 98118
(206) 725-5405

WR Grace

Production Date: 2/25/2003

Invoice #: 021-20030225-1

Job Type	Job Item	Pages / Parties	Step	Task	Details
Noticing Document	Notice of Schedule Amendment MF 2498	2 / 5	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each
			Postage	Express Mail (at cost)	1 Piece @ \$13.65 each
				FedEx (at cost)	4 Pieces @ \$12.37 each
			Production	Copy	10 Pieces @ \$.15 each
				Stuff Only	10 Pieces @ \$.10 each

Invoice Due Upon Receipt

Bankruptcy Management Corporation
6096 Upland Terrace S Seattle, WA 98118
206/725-5405

Expense Reimbursement
WR Grace
Invoice #: WRG030331

Expense Type	Amount
Airline	\$1,506.00
B-Linx/Data Storage	\$850.00
Dinner	\$193.77
Document Storage	\$382.80
Lodging	\$653.60
Lunch	\$40.22
Parking	\$139.34
Rental Vehicle	\$94.99
Total	\$3,860.72

Bankruptcy Management Corporation
6096 Upland Terrace S Seattle, WA 98118
206/725-5405

Expense Reimbursement Detail**WR Grace****Invoice #: WRG030331**

Date	Name	Description	Amount
Airline			
3/6/03	zzCorpAMEX_SH	itinerary research & booking fee MG return trip change 3/6/03 DFW-LAX	\$50.00
3/6/03	zzCorpAMEX_SH	itinerary research & booking fee SH return flight change 3/6/03 DFW-LAX	\$50.00
3/6/03	zzCorpAMEX_SH	change fee MG return flight	\$100.00
3/6/03	zzCorpAMEX_SH	change fee SH return flight	\$100.00
3/4/03	zzCorpAMEX_SH	M Grimmelt LAX-DFW 3/4-6/03	\$603.00
3/4/03	zzCorpAMEX_SH	SH LAX-DFW3/4-6/03	\$603.00
Airline SubTotal			\$1,506.00
B-Linx/Data Storage			
3/30/03	BMC	B-Linx/Data Storage	\$850.00
B-Linx/Data Storage SubTotal			\$850.00
Dinner			
3/4/03	zzCorpAMEX_MG	Dinner MG/SH hotel restaurant 3/4-6/03	\$109.93
3/6/03	zzCorpAMEX_MG	MG while traveling	\$25.60
3/6/03	zzCorpAMEX_SH	hotel restaurat 3/4 & 5/03	\$58.24
Dinner SubTotal			\$193.77
Document Storage			
3/1/03	BMC	21 claim, return mail and case document archives 03/03	\$382.80
Document Storage SubTotal			\$382.80
Lodging			
3/6/03	zzCorpAMEX_SH	SH 3/4-6/03	\$326.80
3/6/03	zzCorpAMEX_MG	MG 3/4-6/03	\$326.80
Lodging SubTotal			\$653.60
Lunch			
3/5/03	zzCorpAMEX_MG	SH, MG	\$40.22
Lunch SubTotal			\$40.22
Parking			
3/6/03	zzCorpAMEX_MG	3/4-6/03	\$90.00
3/6/03	Herrschaft	Parking at LAX 3/4-6/03	\$49.34
Parking SubTotal			\$139.34
Rental Vehicle			
3/4/03	zzCorpAMEX_SH	Car rental in Florida 3/4-6/03	\$94.99
Rental Vehicle SubTotal			\$94.99
Total			\$3,860.72